

**1RF-443 - MCCLOY WEST
RECYCLING FACILITY
[fBGB1924149220].
Annual Extension
2024-2025**

**[372338] NGL
WATER SOLUTIONS PERMIAN,
LLC May 15, 2024**

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 October 11, 2022

<https://www.emnrd.nm.gov/ocd/ocd-e-permitting/>

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*

Type of action: ☐ Permit ☐ Registration
☐ Modification ☒ Extension
☐ Closure ☐ Other (explain) Annual Extension from 6/14/2024 to 6/14/2025

* 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: NGL Water Solutions Permian, LLC (For multiple operators attach page with information) OGRID #: 372338
Address: 865 North Albion Street, Suite 500 Denver, CO 80220
Facility or well name (include API# if associated with a well): McCloy West Recycling Facility
OCD Permit Number: IRF-443 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr Section 15 Township 24S Range 32E County: Lea
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2. ☒ **Recycling Facility:** North 32.213014/South 32.211464 North -103.661814/South -103.66142
Location of recycling facility (if applicable): Latitude Longitude NAD83
Proposed Use: ☐ Drilling* ☒ Completion* ☐ Production* ☐ Plugging *
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ 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 Longitude NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☒ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other
☐ String-Reinforced North 326,176 bbls 600'Lx230'Wx25'D
South 621,336 bbls 480'Lx480'Wx25'D
Liner Seams: ☒ Welded ☒ Factory ☐ Other Volume: bbl Dimensions: L x W x D
☐ 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 \$ 329,200.00 (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): Doug White Title: EVP
 Signature:  Date: 5.6.24
 e-mail address: joseph.vargo@nglep.com Telephone: (303) 815-1010

11.

OCD Representative Signature: Victoria Venegas Approval Date: 05/24/2024

Title: Environmental Specialist OCD Permit Number: 1RF-443

- ☒ OCD Conditions
☒ Additional OCD Conditions on Attachment



McCloy West Recycling Facility Registration Extension

NGL presently handles over 2MM bbls per day in the Permian basin. Figure one below illustrates an overview of our pipelines and SWD facilities. The McCloy pits are used to support infield frac recycle of produced water.

Delaware Basin Produced Water System Overview

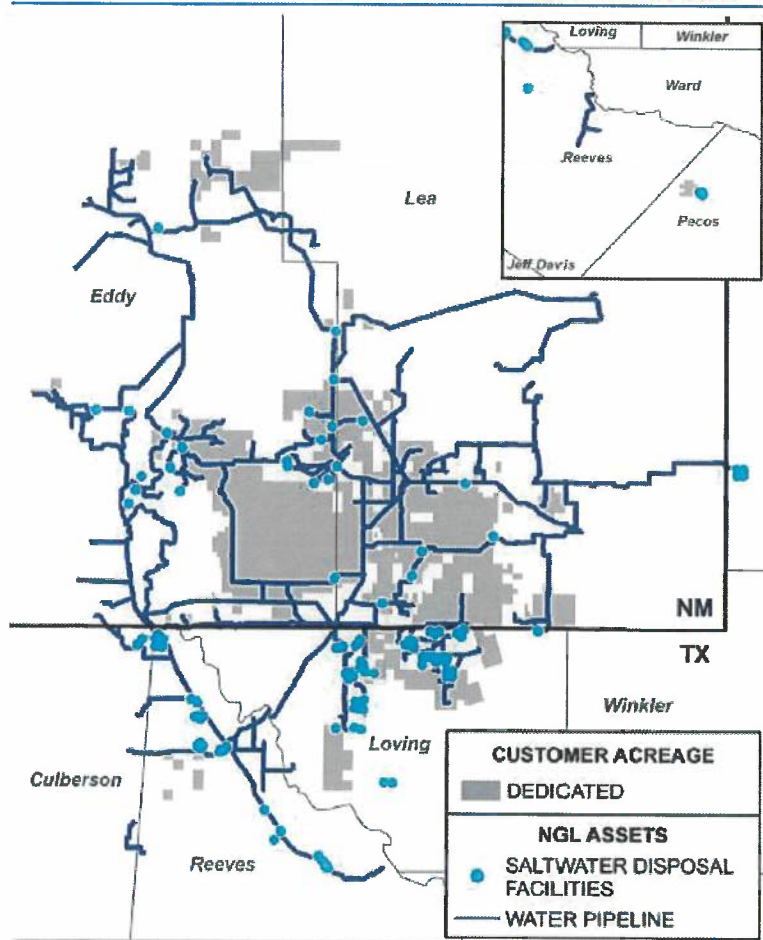


Figure 1. NGL Delaware Basin Overview.

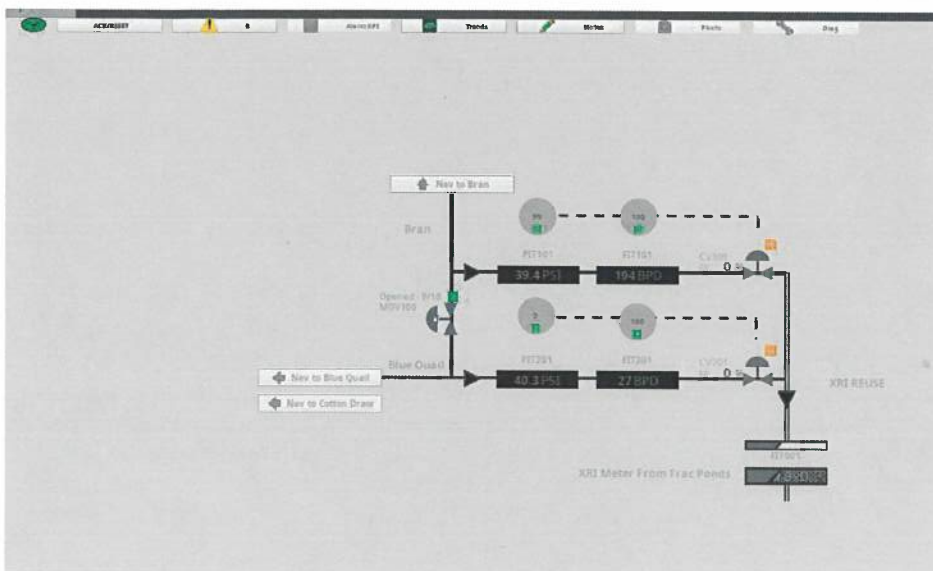


Figure 2. NGL SCADA Present at McCloy Recycling Facility

NGL relies upon a highly integrated SCADA system that captures data and enables control. Figure two above illustrates the tab for the McCloy facility. From there we track flow into the impoundments through two flow meters. We have permissives set to maintain necessary freeboard in the pits.

Specific data tags from our system can be selected for trending and documentation. Figure three below illustrates daily flows during an active recycling job.

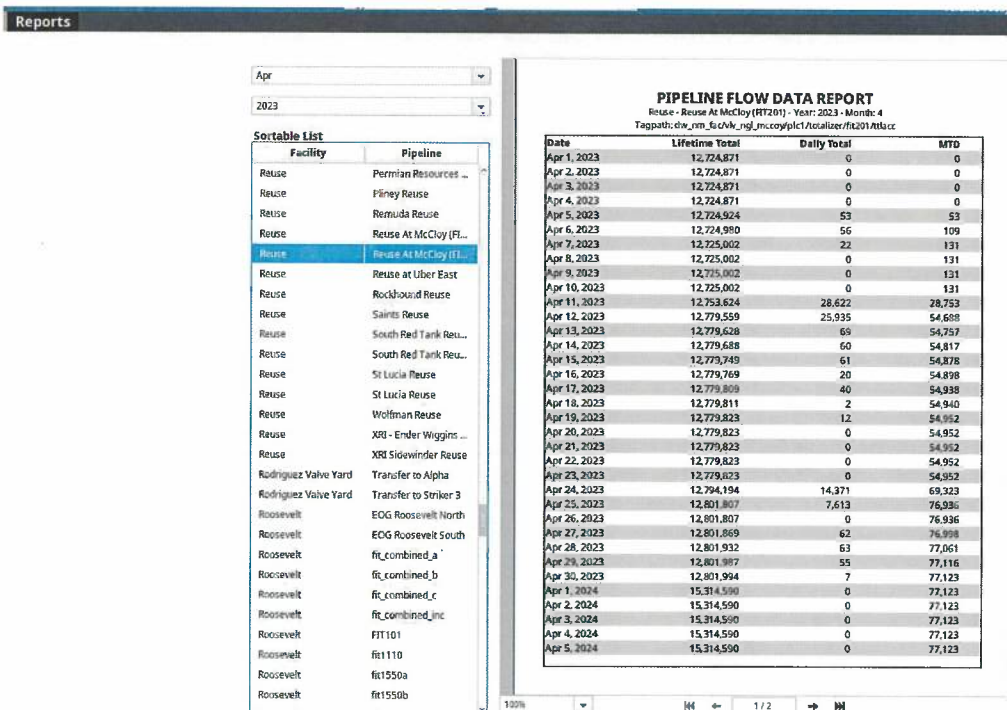


Figure 3. Volume reports available from NGL SCADA

When fracs are complete the pits are pumped down. Communication, inspections, and images are sent through Microsoft Teams. Figure four illustrates operational adjustments, and inspections during frac jobs. Our pumpers check each facility daily and the Leak Detection weekly. Any issues are reported via TEAMS or during our daily Operations call and addressed. Leak detection inspections have never found the presence of water in the system.

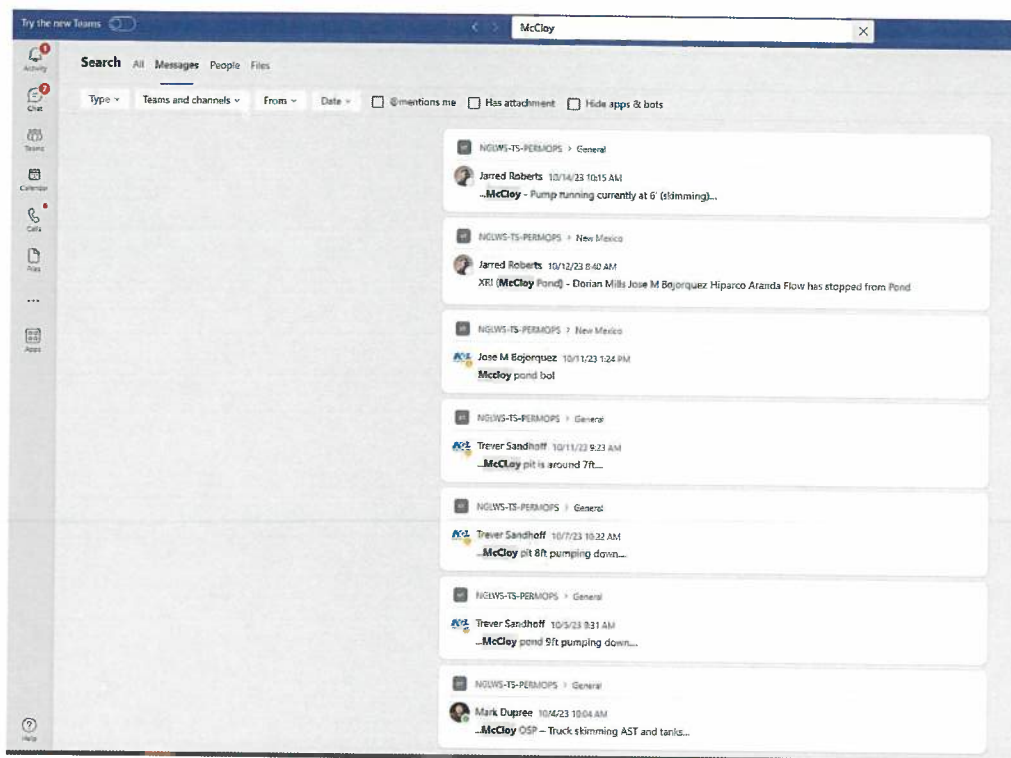


Figure 4. Inspections and Issues and occurrences are communicated via Microsoft TEAMS.

NGL operates a Command Center that runs 24/7 and constantly monitors our entire SCADA for all locations. They actively manage conditions, rates, pressures in real time at the system level. Alarms are communicated to operations for resolution as they occur. As this happens at scale and in real time individual communications and action logs are not backed up by paper record.

Please feel free to contact me at (724) 237-6709 if you have any concerns or questions about the information contained in this report.

Sincerely,

Ryan Hall

Director, Technical Operations

NGL Energy Partners



865 N. Albion Street, Suite 500 • Denver • CO • 80220
Phone (303)815-1010 • Fax (303)815-1011

May 20, 2024

NGL Water Solutions Permian, LLC
865 N. Albion Street
Suite 500
Denver, CO, 80220

RE: McCloy West Recycling Facility Extension | fBGB1924149220

NGL Water Solutions Permian, LLC ("NGL"), owns and operates a produced water recycle facility named McCloy West Recycling Facility under permit 1RD-443.

NGL continues to have ongoing business activity and demand for this facility and seeks an annual extension of one year to continue to operate.

This extension would go from 6/14/2024 until 6/14/2025.

Upon completion of this annual extension, NGL will reassess the demand for the recycle facility.

Your attention to this matter is appreciated.

A handwritten signature in black ink, appearing to read "J. Vargo", is written over a horizontal line.

Joseph Vargo
Director of Regulatory

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Friday, May 24, 2024 1:53 PM
To: Joe Vargo
Subject: 1RF-443 - MCCLOY WEST RECYCLING FACILITY [FBGB1924149220].
Attachments: C-147 1RF-443 - MCCLOY WEST RECYCLING FACILITY [FBGB1924149220]
05.24.2024.pdf

1RF-443 - MCCLOY WEST RECYCLING FACILITY [FBGB1924149220].

Good afternoon Mr. Vargo,

NMOCD has reviewed the determination of registration/permit extension request for 1RF-443 - MCCLOY WEST RECYCLING FACILITY [fBGB1924149220] received from [372338] NGL WATER SOLUTIONS PERMIAN, LLC on May 20, 2024, Application ID 346065. The registration/permit extension request is approved with the following conditions of approval:

- The 1RF-443 - MCCLOY WEST RECYCLING FACILITY [fBGB1924149220] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 14, 2024. The new registration/permit expiration date is June 14, 2025.
- [372338] NGL WATER SOLUTIONS PERMIAN, LLC will continue to operate, maintain, and close the 1RF-443 - MCCLOY WEST RECYCLING FACILITY [fBGB1924149220] 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.
- [372338] NGL WATER SOLUTIONS PERMIAN, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372338] NGL WATER SOLUTIONS PERMIAN, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Online. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the OCD Online system. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372338] NGL WATER SOLUTIONS PERMIAN, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-443 - MCCLOY WEST RECYCLING FACILITY [fBGB1924149220]. [372338] NGL WATER SOLUTIONS PERMIAN, LLC will comply with all other OCD rules.
- [372338] NGL WATER SOLUTIONS PERMIAN, LLC must perform weekly inspections of the containment and leak detection system.
- If [372338] NGL WATER SOLUTIONS PERMIAN, LLC wishes to extend the registration/permit past the June 14, 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 OCD Online on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period (2024-2025 only). The extension request should be submitted no later than May 14, 2025.

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

Regards,

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





Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **01/01/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **01/08/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **01/15/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
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Inspector: **Jonathan Midgley** Date: **01/22/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Inspector: **Jonathan Midgley** Date: **01/29/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
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Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **03/04/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **03/11/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **03/18/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **03/25/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
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Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/01/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/08/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/15/2020**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/22/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/29/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **04/29/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **05/06/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **05/13/2020**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **05/20/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **05/27/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **06/03/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **06/10/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **06/17/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **06/24/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **11/04/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **11/11/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **11/18/2020**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jonathan Midgley** Date: **11/25/2020**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **04/07/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **04/14/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **04/21/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **04/28/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **06/02/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOC/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **06/09/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **06/16/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **06/23/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **06/30/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **07/07/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **07/14/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

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Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **07/21/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **07/28/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **08/04/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **08/11/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **08/18/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **08/25/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **09/01/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **09/08/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **09/15/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **09/22/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **09/29/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

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Produced Water Recycle Pit Inspection Form

4. Safety Measures:

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **12/01/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

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Produced Water Recycle Pit Inspection Form

4. Safety Measures:

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **12/08/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOC/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **12/15/2021**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **12/22/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Are emergency contact numbers clearly posted? Yes

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Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Robert Richey** Date: **12/29/2021**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

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**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **02/02/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **02/09/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

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Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **02/16/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

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Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **02/23/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Are any permits or facility signs visible and displayed? **Yes**

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Produced Water Recycle Pit Inspection Form

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Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **03/02/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

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Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **03/09/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **03/16/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **03/23/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **03/30/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **04/06/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **04/13/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

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Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **04/20/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **04/27/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **05/04/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **05/11/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **05/18/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **05/25/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **06/01/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **06/08/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **06/15/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

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Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **06/22/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

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No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

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Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **06/29/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **07/06/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **07/13/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **07/20/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **07/27/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **08/03/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **08/10/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **08/17/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **08/24/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **08/31/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **09/07/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

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Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **09/14/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

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Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **09/21/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **09/28/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **10/05/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **10/12/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **10/19/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **10/26/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **11/02/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **11/09/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **11/16/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **11/23/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **11/30/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **12/07/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **12/14/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **12/21/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Jon Gomez**Date: **12/28/2022**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **03/01/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **03/08/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **03/15/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **03/22/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **03/29/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **05/03/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **05/10/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **05/17/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

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No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

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Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **05/24/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

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Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

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Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **05/31/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

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Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

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Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **06/07/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**Pit Capacity: **621,336 bbls**Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **06/14/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **06/21/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **06/28/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **11/01/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **11/08/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **11/15/2023**Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County1. General Information: **McCloy West Recycling Facility**Pit Owner/Operator: **NGL Water Solutions Permian, LLC**
Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**
Pit Capacity: **621,336 bbls**
Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes

**Produced Water Recycle Pit Inspection Form****4. Safety Measures:**

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **11/22/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOCD/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes



Produced Water Recycle Pit Inspection Form

Inspector: **Clayton Barnette** Date: **11/29/2023**

Location (Address/GPS): **32.211464 / -103.66142**
Sec. 15, T24S, R32E, Lea County

1. General Information: **McCloy West Recycling Facility**

Pit Owner/Operator: **NGL Water Solutions Permian, LLC**

Permit Number (RRC/NMOC/SLO/Private): **1RF-443**

Pit Capacity: **621,336 bbls**

Pit Dimensions: **480Lx480Wx25D**

2. Facility ID:

Are any permits or facility signs visible and displayed? **Yes**

3. Physical Condition:

Is the pit structurally sound? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Are there any signs of leakage or erosion? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are fences, barriers, or warning signs in place and intact? If not, describe structural integrity issues and place location in schematic of Section 1

Yes

Is there any evidence of contamination of soil or water? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are there any spills or leaks in the surrounding area? If yes, describe structural integrity issues and place location in schematic of Section 1

No

Are erosion control measures sufficient and effective? If not describe structural integrity issues and place location in schematic of Section 1

Yes



Produced Water Recycle Pit Inspection Form

4. Safety Measures:

Are there safety barriers around the pit? Yes

Are there firefighting equipment and spill containment materials readily available? Yes

Are emergency contact numbers clearly posted? Yes

5. Maintenance and Housekeeping:

Is the area around the pit clean and free from debris? Yes

Are pumps, sumps, valves, and other equipment leading into pit maintained? Yes

Is vegetation around the pit adequately managed to prevent obstruction? Yes

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 346065

CONDITIONS

Operator: NGL WATER SOLUTIONS PERMIAN, LLC 865 North Albion Street Denver, CO 80220	OGRID: 372338
	Action Number: 346065
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• The 1RF-443 - MCCLOY WEST RECYCLING FACILITY [fBGB1924149220] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 14, 2024. The new registration/permit expiration date is June 14, 2025. • If [372338] NGL WATER SOLUTIONS PERMIAN, LLC wishes to extend the registration/permit past the June 14, 2025, a registration/permit extension request must be submitted to OCD no later than May 14, 2025.	5/24/2024