

State of New Mexico  
Energy Minerals and Natural Resources Department Oil  
Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505  
<https://www.emnrd.nm.gov/ocd/ocd-e-permitting/>

Form C-147  
Revised October 11, 2022

## Recycling Facility and/or Recycling Containment

**Type of Facility:** ☒ Recycling Facility ☒ Recycling Containment\*

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

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

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

1.

Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286  
Address: 200 Energy Court, Farmington, New Mexico 87401  
Facility or well name (include API# if associated with a well): KWU 2309-19K Water Recycle Facility / Containment  
OCD Permit Number: #3RF-43 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr NE/4 SW/4 Section 19 Township 23N Range 9W County: San Juan  
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**

Location of recycling facility (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83  
Proposed Use: ☒ Drilling\* ☒ Completion\* ☒ Production\* ☐ Plugging\*  
**\*The re-use of produced water may NOT be used until fresh water zones are cased and cemented**  
☐ Other, **requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.**  
☒ Fluid Storage  
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type \_\_\_\_\_  
☐ Activity permitted under 19.15.36 NMAC explain type: \_\_\_\_\_ ☐ Other explain \_\_\_\_\_  
☐ For multiple or additional recycling containments, attach design and location information of each containment  
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: \_\_\_\_\_

3.

☒ **Recycling Containment:**

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  
Center of Recycling Containment (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83  
☒ For multiple or additional recycling containments, attach design and location information of each containment  
☒ Lined ☐ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_  
☒ String-Reinforced  
Liner Seams: ☒ Welded ☒ Factory ☐ Other \_\_\_\_\_ Volume: 213,698 bbl Dimensions: L 500' x W 240' x D 25'  
☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**Bonding:**

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

5.

**Fencing:**

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

6.

**Signs:**

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

7.

**Variances:**

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

***Check the below box only if a variance is requested:***

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

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

8.

**Siting Criteria for Recycling Containment**

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

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

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

☐ Yes ☒ No  
☐ NA

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

☐ Yes ☒ No  
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.


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

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

10.

**Operator Application Certification:**

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

Name (Print): Heather Huntington Title: Permitting Technician  
 Signature:  Date: 12/03/2024  
 e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 12/04/2024

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

- ☒ OCD Conditions \_\_\_\_\_  
☒ Additional OCD Conditions on Attachment \_\_\_\_\_



Enduring Resources IV, LLC

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

Enduring Resources, LLC  
KWU 2309-19K – 3RF-43  
Recycling Facility/Containment  
Permit Extension Request for 19.15.34  
NMAC

New Mexico Oil Conservation Division  
Attn: Victoria Venegas

Enduring Resources is requesting a permit extension for the KWU 2309-19K (3RF-43) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, *“Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment’s integrity has not been compromised.”*

The original facility permit was approved on January 11, 2019. The initial five year approval period ended on January 11, 2024. Enduring requested an annual extension which was approved and expires on January 11, 2025. Enduring is requesting a second annual extension through January 11, 2026. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last year of inspections at this facility. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington  
Permitting Technician  
Enduring Resources, LLC.  
[hhuntington@enduringresources.com](mailto:hhuntington@enduringresources.com)

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Wednesday, December 4, 2024 10:58 AM  
**To:** Kayla White; Heather Huntington  
**Subject:** 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]  
**Attachments:** C-147 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]  
12.04.2024.pdf

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

Good morning Ms. Huntington,

NMOCD has reviewed the determination of registration/permit annual extension request for 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487], received from [372286] ENDURING RESOURCES, LLC on 12/3/2024, Application ID 407869. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2025. The new registration/permit expiration date is January 11, 2026.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [372286] ENDURING RESOURCES, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372286] ENDURING RESOURCES, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Permitting. A request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long form through OCD Permitting.
- PLEASE NOTE: OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met. However, if after that 6-month period the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements per 19.15.34.14.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is limited to wells owned or operated by [372286] ENDURING RESOURCES, LLC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372286] ENDURING RESOURCES, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].
- [372286] ENDURING RESOURCES, LLC will comply with all other OCD rules.
- [372286] ENDURING RESOURCES, LLC must perform weekly inspections of the containment and leak detection system.
- If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2026, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of

one year. Additional requests must be submitted to OCD through the OCD Permitting on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than December 11, 2025.

Please let me know if you have any additional questions.

Regards,

**Victoria Venegas** • Environmental Specialist Advanced  
EMNRD - Oil Conservation Division  
506 W. Texas Ave. Artesia, NM 88210  
575.909.0269 | [Victoria.Venegas@emnrd.nm.gov](mailto:Victoria.Venegas@emnrd.nm.gov)

**From:** [Kayla White](#)  
**To:** [Tafoya, Jeff](#)  
**Cc:** [Heather Huntington](#)  
**Subject:** Enduring Resources KWU 2309-19K Permit Extension Landowner Notification  
**Date:** Tuesday, December 3, 2024 11:46:00 AM

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Good afternoon Mr. Tafoya,

This email serves as notification of Enduring's intent to request an annual extension of the operational permit their Kimbeto Wash Unit 2309-19K Water Recycling Facility.

In accordance with 19.15.34.10.A NMAC, Enduring Resources is required to notify the surface owner of the request, which in this case is BLM. Please consider this email as surface owner notification of this extension request. The requested extension is in accordance with 19.15.34.13.C NMAC, *"Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."*

The original facility permit was approved on January 11, 2019. The initial five year approval period ended on January 11, 2024. Enduring requested an annual extension which was approved and expires on January 11, 2025. Enduring is requesting a second annual extension through January 11, 2026. At that time Enduring will determine if additional annual extensions will be filed. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

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

Please let us know if you have any questions!

Thank you,

Kayla White, P.E.  
CDH Consulting, LLC  
720-768-3575  
[kwhite@CDHConsult.com](mailto:kwhite@CDHConsult.com)



[www.CDHConsult.com](http://www.CDHConsult.com)



Work Orders

#18005 - Weekly Pond Inspections

Created On Date

09-03-2023 04:00:18 MST

Updated On

10-26-2023 08:06:12 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Signature



Work Orders

#18727 - Weekly Pond Inspections

Created On Date

09-05-2023 11:53:06 MST

Updated On

10-26-2023 08:06:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-10-2023 04:00:00 MST	Tina Harris	P	Assigned	

## Signature



Work Orders

#18728 - Weekly Pond Inspections

Created On Date

09-05-2023 11:53:06 MST

Updated On

10-26-2023 08:06:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-17-2023 04:00:00 MST	Tina Harris	P	Assigned	

### Signature



Work Orders

#18729 - Weekly Pond Inspections

Created On Date

09-05-2023 11:53:06 MST

Updated On

10-26-2023 08:06:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-24-2023 04:00:00 MST	Tina Harris	P	Assigned	

### Signature





Work Orders

#22500 - Weekly Pond Inspections

Created On Date

09-24-2023 04:00:08 MST

Updated On

10-26-2023 08:06:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Gallons of Water Removed (LLD)

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		09-24-2023 06:00:00 MST	Tina Harris	P	Assigned	

## Signature



Work Orders

#22501 - Weekly Pond Inspections

Created On Date

09-24-2023 04:00:08 MST

Updated On

10-26-2023 08:06:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Gallons of Water Removed (LLD)

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-01-2023 06:00:00 MST	Tina Harris	P	Assigned	

## Signature



Work Orders

#22502 - Weekly Pond Inspections

Created On Date

09-24-2023 04:00:08 MST

Updated On

10-26-2023 08:06:14 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-08-2023 06:00:00 MST	Tina Harris	P	Assigned	

### Signature



Work Orders

#22503 - Weekly Pond Inspections

Created On Date

09-24-2023 04:00:08 MST

Updated On

10-26-2023 08:06:14 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-15-2023 06:00:00 MST	Tina Harris	P	Assigned	

### Signature





Work Orders

#22504 - Weekly Pond Inspections

Created On Date

09-24-2023 04:00:08 MST

Updated On

10-26-2023 08:06:29 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-22-2023 06:00:00 MST	Tina Harris	P	Assigned	

### Signature



Work Orders

#27198 - Weekly Pond Inspections

Created On Date10-08-2023 06:01:01 MST

Updated On11-09-2023 14:03:37 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD	

### Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD) 16.0	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

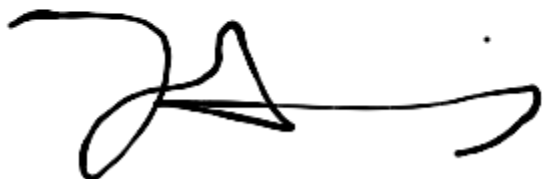
Technician / Employee Comments  
All is Goof

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-08-2023 06:01:01 MST		10-08-2023 06:01:01 MST		11-05-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script. The signature starts with a large, sweeping loop on the left, followed by a series of smaller, connected loops and a long, horizontal stroke extending to the right, ending with a small, upward flick.

Work Orders

#28000 - Weekly Pond Inspections

Created On Date10-15-2023 06:02:24 MST

Updated On11-22-2023 06:55:24 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Gallons of Water Removed (LLD)

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-15-2023 06:02:24 MST		10-15-2023 06:02:24 MST		11-12-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders

#33456 - Weekly Pond Inspections

Created On Date11-13-2023 12:00:32 MST

Updated On11-22-2023 06:55:05 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
22	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	



## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 102.0	Height of Water in (ULD) 3.0
Gallons of Water Removed ULD 10.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Ran pump for 2 mins, still cannot take reading due to electrical equipment in front of leak detection

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-19-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small dot.

Work Orders

#33457 - Weekly Pond Inspections

Created On Date	Updated On
11-13-2023 12:00:32 MST	11-29-2023 09:56:22 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
22	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 10.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
Ran pump for 2mins.

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-26-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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24

Work Orders

#33458 - Weekly Pond Inspections

Created On Date11-13-2023 12:00:32 MST

Updated On12-06-2023 12:39:21 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
22	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	No
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 102.0	Height of Water in (ULD) 3.0
Gallons of Water Removed ULD 16.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterants are present and in working order Yes	Visual Bird Deterants are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Can't take reading due to equipment in front of LD,...

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		12-03-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized 'A' or 'H' shape with a horizontal line extending to the right and a small dot at the end.



Work Orders

#33459 - Weekly Pond Inspections

Created On Date	Updated On
11-13-2023 12:00:32 MST	12-14-2023 10:55:56 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 101.1
Depth to Water in (ULD) (ft) 99.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 10.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Detterants are present and in working order Yes	Visual Bird Detterants are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

Ran pump for 2 mins

cant see level of pond, due to snow

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		12-14-2023 10:51:55 MST	Tina Harris	12-10-2023 06:00:00 MST	Tina Harris	P	In Progress	

Signature

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A handwritten signature in black ink, consisting of a stylized 'Z' or 'H' shape followed by a horizontal line and a small dot.

Work Orders

#33482 - Weekly Pond Inspections

Created On Date11-14-2023 07:26:20 MST

Updated On11-15-2023 09:21:28 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
21.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order No	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Still can't take reading, due to equip in front of leak detection,... Ran pump to remove water for 2 minutes

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-14-2023 07:26:20 MST	Kristi Baldwin	11-14-2023 07:26:20 MST	Kristi Baldwin	11-13-2023 17:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized 'X' or 'K' shape followed by a horizontal line ending in an arrowhead.

Work Orders

#33554 - Weekly Pond Inspections

Created On Date11-20-2023 01:40:33 MST

Updated On12-20-2023 08:38:02 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
22.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
103.0	2.0
Gallons of Water Removed ULD	
9.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

Technician / Employee Comments

Crew on location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-20-2023 01:40:33 MST		11-20-2023 01:40:33 MST		12-17-2023 06:00:00 MST	Tina Harris	P	Assigned	



Signature

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A handwritten signature in black ink, consisting of a stylized 'J' followed by a horizontal line and a small dot.

Work Orders

#34298 - Weekly Pond Inspections

Created On Date	Updated On
11-26-2023 06:04:34 MST	01-24-2024 09:30:15 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
16	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
102.0	3.0
Gallons of Water Removed ULD	
10.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Detterants are present and in working order	Visual Bird Detterants are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-26-2023 06:04:34 MST		11-26-2023 06:04:34 MST		12-24-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'S' or 'Z' shape followed by a horizontal line and a small dot.

Work Orders

#36141 - Weekly Pond Inspections

Created On Date12-03-2023 06:06:03 MST

Updated On01-03-2024 09:30:40 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
23	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
100.0	5.0
Gallons of Water Removed ULD	
33.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

Technician / Employee Comments

Crew going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-03-2023 06:06:03 MST		12-03-2023 06:06:03 MST		12-31-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#36889 - Weekly Pond Inspections

Created On Date	Updated On
12-10-2023 06:03:07 MST	01-11-2024 11:20:56 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
21 ft	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	



## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 6.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order N/A	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified Yes

## Comments

Technician / Employee Comments  
Crew going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-10-2023 06:03:07 MST		12-10-2023 06:03:07 MST		01-07-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#37647 - Weekly Pond Inspections

Created On Date

Updated On

12-17-2023 06:05:52 MST

01-17-2024 13:34:10 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
10	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 102.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 10.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-17-2023 06:05:52 MST		12-17-2023 06:05:52 MST		01-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#38402 - Weekly Pond Inspections

Created On Date

Updated On

12-24-2023 06:14:16 MST

01-31-2024 09:39:38 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
16.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 105.0	Height of Water in (ULD) 5.0
Gallons of Water Removed ULD 12.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
Trucks going in and out of location,.. still can't take reading due to equipment in front of LD...

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-24-2023 06:14:16 MST		12-24-2023 06:14:16 MST		01-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#39185 - Weekly Pond Inspections

Created On Date	Updated On
12-31-2023 06:08:35 MST	01-31-2024 10:34:31 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
20	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
100.0	5.0
Gallons of Water Removed ULD	
12.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

### Comments

Technician / Employee Comments

Still can't take reading due to equipment in front of LD, trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-31-2023 06:08:35 MST		12-31-2023 06:08:35 MST		01-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#41058 - Weekly Pond Inspections

Created On Date	Updated On
01-07-2024 06:09:32 MST	02-07-2024 09:50:54 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
15.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft) 90.0	Height of Water in (ULD) 15.0
Gallons of Water Removed ULD 42.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
crew going in and out of location, can't take reading still but ran pump for 5 mins drained 42 gallons

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-07-2024 06:09:32 MST		01-07-2024 06:09:32 MST		02-04-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#41810 - Weekly Pond Inspections

Created On Date	Updated On
01-14-2024 06:06:42 MST	02-14-2024 10:10:22 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
16	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 6.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location, ran pump for 2 mins

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-14-2024 06:06:42 MST		01-14-2024 06:06:42 MST		02-11-2024 06:00:00 MST	Tina Harris	P	Assigned	



Signature

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Work Orders

#42610 - Weekly Pond Inspections

Created On Date	Updated On
01-21-2024 22:41:55 MST	02-21-2024 12:57:54 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
23	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 85.0	Height of Water in (ULD) 20.0
Gallons of Water Removed ULD 80.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location,.. ran pump for 10th a drained 80gallons of water,.. so leak in leak detection, took sample, still can't take reading, due to equipment in way of LD, got with Luke and Doug to have it moved

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-21-2024 22:41:55 MST		01-21-2024 22:41:55 MST		02-18-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#43366 - Weekly Pond Inspections

Created On Date	Updated On
01-28-2024 06:07:08 MST	02-28-2024 11:12:16 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
24	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 5.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-28-2024 06:07:08 MST		01-28-2024 06:07:08 MST		02-25-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#45254 - Weekly Pond Inspections

Created On Date	Updated On
02-04-2024 06:09:34 MST	03-06-2024 09:41:11 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
0	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	



## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
No	101.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
0.0	0.0
Gallons of Water Removed ULD	
0.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	
0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	Yes

## Comments

Technician / Employee Comments

Pond is drained and crews are cleaning pond...

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-04-2024 06:09:34 MST		02-04-2024 06:09:34 MST		03-03-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#46010 - Weekly Pond Inspections

Created On Date02-11-2024 08:23:39 MST

Updated On03-13-2024 14:48:47 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
1	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 100.0	Height of Water in (ULD) 5.0
Gallons of Water Removed ULD 17.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location, still can't take readings due to equipment in front of leak detection

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-11-2024 08:23:39 MST		02-11-2024 08:23:39 MST		03-10-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#46776 - Weekly Pond Inspections

Created On Date	Updated On
02-18-2024 06:00:48 MST	03-20-2024 09:05:20 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
3.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 3.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location,

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-18-2024 06:00:48 MST		02-18-2024 06:00:48 MST		03-17-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#47520 - Weekly Pond Inspections

Created On Date	Updated On
02-25-2024 12:01:46 MST	03-27-2024 09:03:36 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
No	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
4	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 102.0	Height of Water in (ULD) 3.0
Gallons of Water Removed ULD 6.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Still can't take reading due to equipment in front of LD... trucks going in and out of the location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-25-2024 12:01:46 MST		02-25-2024 12:01:46 MST		03-24-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#49363 - Weekly Pond Inspections

Created On Date03-03-2024 06:02:05 MST

Updated On04-04-2024 09:47:29 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD) 10.0
Gallons of Water Removed ULD 34.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

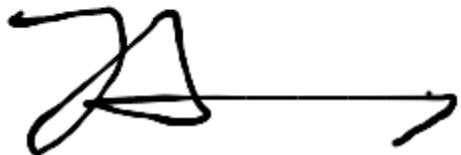
Technician / Employee Comments  
Still can't take reading due to equipment in front of LD,... trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-03-2024 06:02:05 MST		03-03-2024 06:02:05 MST		03-31-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#50113 - Weekly Pond Inspections

Created On Date	Updated On
03-10-2024 06:06:24 MST	04-10-2024 09:59:15 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
5.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 101.0
Depth to Water in (ULD) (ft) 90.0	Height of Water in (ULD) 11.0
Gallons of Water Removed ULD 29.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
Trucks going in and out of location, still can't take reading due to equipment in front of leak detection

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-10-2024 06:06:24 MST		03-10-2024 06:06:24 MST		04-07-2024 06:00:00 MST	Tina Harris	P	Assigned	



Signature

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Work Orders

#50921 - Weekly Pond Inspections

Created On Date03-17-2024 06:11:49 MST

Updated On04-17-2024 09:54:35 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
5.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
70.0	38.0
Gallons of Water Removed ULD	
48.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

Technician / Employee Comments

crew going in and out of location, ran pump for 8mins, drained 48 gallons of water

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-17-2024 06:11:49 MST		03-17-2024 06:11:49 MST		04-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#63754 - Weekly Pond Inspections

Created On Date03-24-2024 06:13:02 MST

Updated On04-25-2024 10:07:39 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
6	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 103.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 4.5	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-24-2024 06:13:02 MST		03-24-2024 06:13:02 MST		04-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#65620 - Weekly Pond Inspections

Created On Date03-31-2024 06:11:30 MST

Updated On04-30-2024 10:17:12 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
6	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	No
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	



## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 104.0	Height of Water in (ULD) 1.0
Gallons of Water Removed ULD 3.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Trucks going in and out of location,

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-31-2024 06:11:30 MST		03-31-2024 06:11:30 MST		04-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#77859 - Weekly Pond Inspections

Created On Date	Updated On
04-07-2024 06:02:31 MST	05-08-2024 13:54:03 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
6.5	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 52.0	Height of Water in (ULD) 52.6
Gallons of Water Removed ULD 68.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

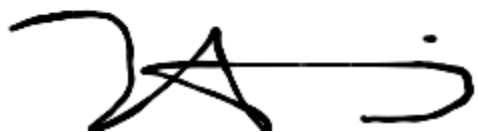
Technician / Employee Comments  
Couldn't take reading due to truck ark in front of LD, rand pump for 8mins

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-07-2024 06:02:31 MST		04-07-2024 06:02:31 MST		05-05-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#79478 - Weekly Pond Inspections

Created On Date

04-14-2024 06:03:11 MST

Updated On

05-15-2024 10:27:04 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 68.0	Height of Water in (ULD) 37.0
Gallons of Water Removed ULD 270.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments  
Ran pump for 2hrs drained 270 gallons of water,... fresh was was put into leak detection,... last week 5/10 so maybe leftovers from last week.

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-14-2024 06:03:11 MST		04-14-2024 06:03:11 MST		05-12-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#80572 - Weekly Pond Inspections

Created On Date	Updated On
04-21-2024 06:06:18 MST	05-22-2024 09:13:45 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 67.0	Height of Water in (ULD) 30.0
Gallons of Water Removed ULD 62.5	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

Comments

Technician / Employee Comments  
Crew on location... rand pump for 8mins drained 62.5 gallons

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-21-2024 06:06:18 MST		04-21-2024 06:06:18 MST		05-19-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders

#82367 - Weekly Pond Inspections

Created On Date

04-28-2024 06:07:28 MST

Updated On

05-30-2024 10:01:17 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
8	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 65.0	Height of Water in (ULD) 40.0
Gallons of Water Removed ULD 15.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Ran pump for 30 mins,


Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-28-2024 06:07:28 MST		04-28-2024 06:07:28 MST		05-26-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized 'Z' or 'A' shape followed by a horizontal line and a small flourish.

Work Orders

#84298 - Weekly Pond Inspections

Created On Date05-05-2024 06:06:50 MST

Updated On06-05-2024 15:51:47 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Tina Harris	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
8	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
Yes	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.0
Depth to Water in (ULD) (ft) 70.0	Height of Water in (ULD) 35.0
Gallons of Water Removed ULD 70.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Ran pump for 20 mins, took sample trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-05-2024 06:06:50 MST		05-05-2024 06:06:50 MST		06-02-2024 06:00:00 MST	Tina Harris	P	Assigned	



Signature

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A handwritten signature in black ink, consisting of a stylized 'Z' followed by a horizontal line and a small flourish.

Work Orders

#84814 - Weekly Pond Inspections

Created On Date

05-12-2024 06:03:38 MST

Updated On

07-09-2024 14:23:04 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	No
Inspected By (auto-populated if you select Yes)	Permit Number
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Gallons of Water Removed (LLD)

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified

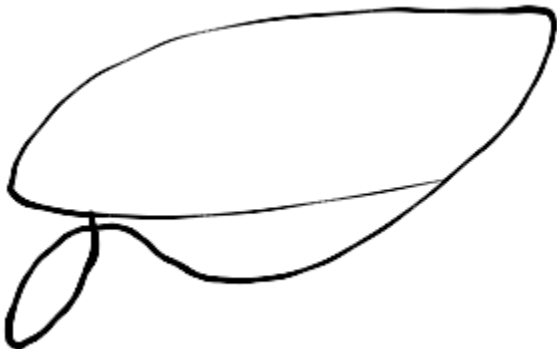
## Comments

Technician / Employee Comments  
Was not assigned to me at this time

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-12-2024 06:03:38 MST		06-24-2024 08:20:32 MST	Lindsey Lain	06-09-2024 06:00:00 MST	Danny Montoya	P	Assigned	

## Signature



Work Orders

#85332 - Weekly Pond Inspections

Created On Date

05-19-2024 06:02:12 MST

Updated On

06-29-2024 07:14:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
4'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

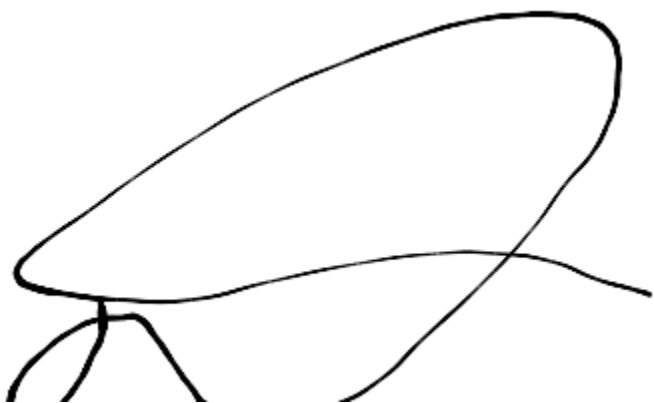
## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-19-2024 06:02:12 MST		06-24-2024 08:20:32 MST	Lindsey Lain	06-16-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink. It features a large, elongated, oval-shaped loop at the top. Below this loop, there are two distinct, curved strokes that extend downwards and outwards, resembling a stylized 'X' or a pair of legs. The overall impression is that of a quick, fluid handwritten mark.

Work Orders

#85792 - Weekly Pond Inspections

Created On Date05-26-2024 06:04:15 MST

Updated On06-29-2024 06:38:57 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
4'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
4.8	
Gallons of Water Removed ULD	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	
25.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	

## Comments

Technician / Employee Comments

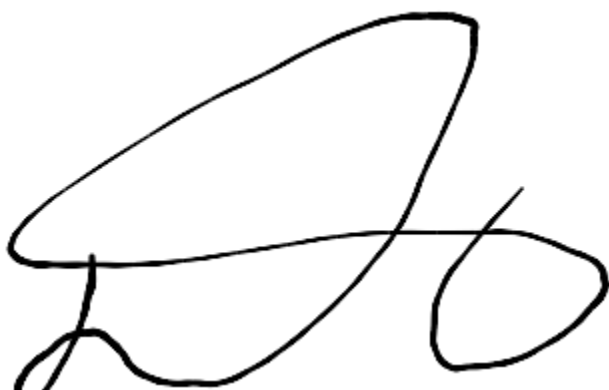
Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-26-2024 06:04:15 MST		06-29-2024 06:38:46 MST	Danny Montoya	06-23-2024 06:00:00 MST	Danny Montoya	P	Completed	



Signature

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A handwritten signature in black ink, consisting of a large, stylized capital letter 'A' followed by a smaller, looped character, possibly a surname or a flourish.

Work Orders

#90610 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-09-2024 14:08:20 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
4'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

### Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

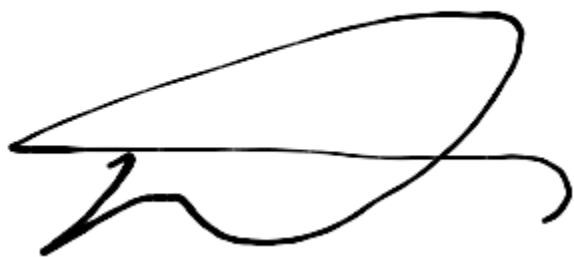
### Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		06-24-2024 08:19:28 MST		06-30-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink, featuring a large, sweeping loop at the top and a horizontal line extending to the right, with a small flourish at the end.

Work Orders

#90611 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-09-2024 14:15:14 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
4	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

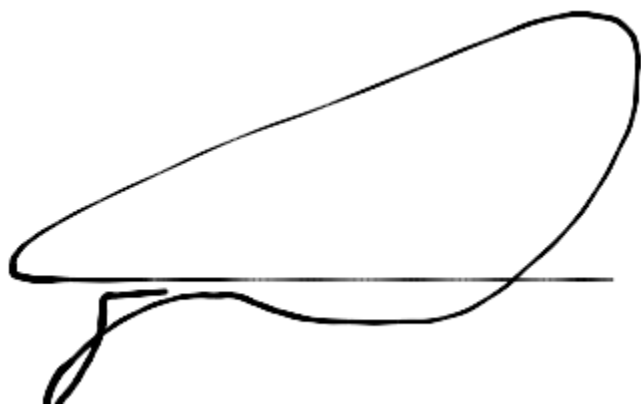
## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-09-2024 14:15:09 MST	Danny Montoya	07-07-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, elongated loop with a horizontal line crossing it, and a small, stylized mark below the main loop.

Work Orders

#90612 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-28-2024 11:22:21 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
3'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	



## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 44.3	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified


## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		06-24-2024 08:19:28 MST		07-14-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink, featuring a large, stylized capital letter 'A' with a horizontal stroke that loops back to the left and a small flourish at the end.

Work Orders

#90613 - Weekly Pond Inspections

Created On Date

06-24-2024 08:19:28 MST

Updated On

07-28-2024 11:25:51 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
3	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
No	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order N/A	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified


## Comments

Technician / Employee Comments  
Crew is working on the electric unable to test bird sounds or pump upper leak detection

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-28-2024 11:25:44 MST	Danny Montoya	07-21-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a horizontal line and a smaller, more complex flourish.

Work Orders

#91269 - Weekly Pond Inspections

Created On Date	Updated On
06-30-2024 06:06:24 MST	08-12-2024 09:26:35 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
3'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
No	
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
105.1	
Gallons of Water Removed ULD	
0.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
No	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

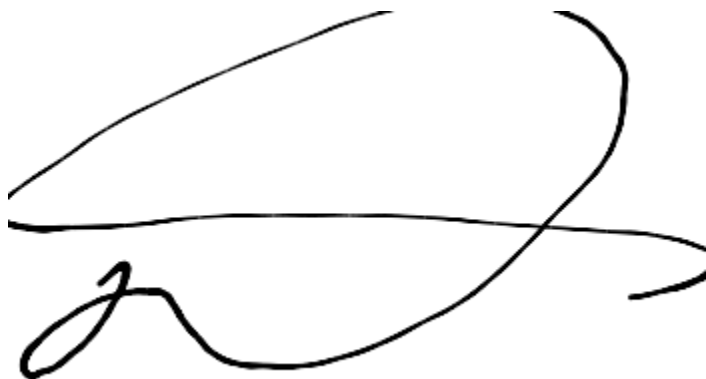
Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-30-2024 06:06:24 MST		06-30-2024 06:06:24 MST		07-28-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, sweeping loop at the top, a horizontal line across the middle, and a smaller loop at the bottom left.



Work Orders

#93563 - Weekly Pond Inspections

Created On Date07-07-2024 06:05:43 MST

Updated On08-12-2024 09:04:36 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
3'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 28.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-07-2024 06:05:43 MST		07-07-2024 06:05:43 MST		08-04-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'S' shape with a small 'a' or similar character written below it.

Work Orders

#93984 - Weekly Pond Inspections

Created On Date07-14-2024 06:05:21 MST

Updated On08-28-2024 12:56:41 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
5'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
No	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD	
22.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	

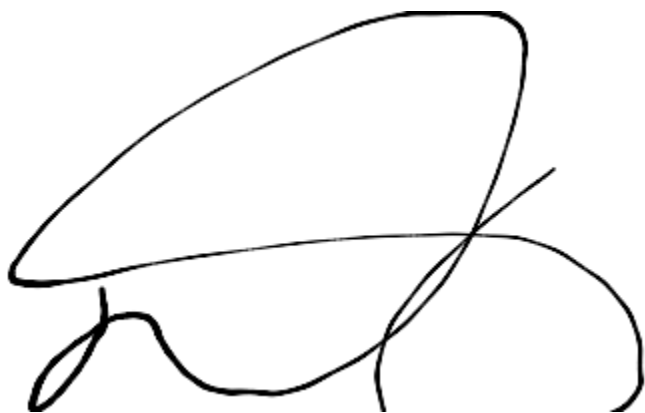
## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-14-2024 06:05:21 MST		08-28-2024 12:54:20 MST	Danny Montoya	08-11-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a series of connected, fluid strokes that form the rest of the name.

Work Orders

#95839 - Weekly Pond Inspections

Created On Date07-21-2024 06:06:32 MST

Updated On08-28-2024 13:05:11 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
8'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
No	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 30.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-21-2024 06:06:32 MST		08-28-2024 13:05:00 MST	Danny Montoya	08-18-2024 06:00:00 MST	Danny Montoya	P	Completed	



Signature

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A handwritten signature in black ink. It features a large, sweeping loop on the left side, a horizontal line extending to the right, and a curved line that starts below the horizontal line and curves upwards and to the right, crossing the horizontal line.

Work Orders

#97971 - Weekly Pond Inspections

Created On Date	Updated On
07-28-2024 06:05:43 MST	09-04-2024 11:16:07 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
12'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 8.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

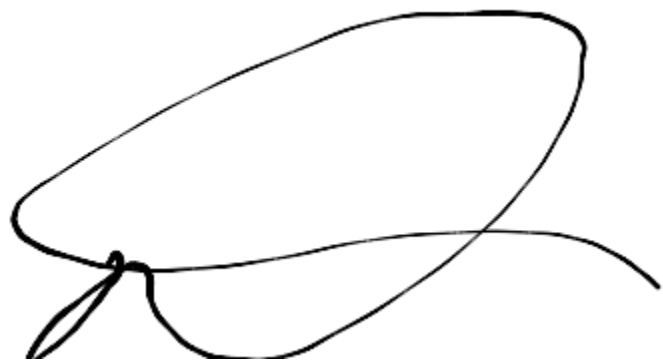
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-28-2024 06:05:43 MST		09-04-2024 11:15:57 MST	Danny Montoya	08-25-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a horizontal line and a small loop at the end.

Work Orders

#101774 - Weekly Pond Inspections

Created On Date08-04-2024 06:01:44 MST

Updated On09-10-2024 08:49:58 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
12'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

### Upper Leak Detection

Water Present in ULD? No	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 8.0	

### Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

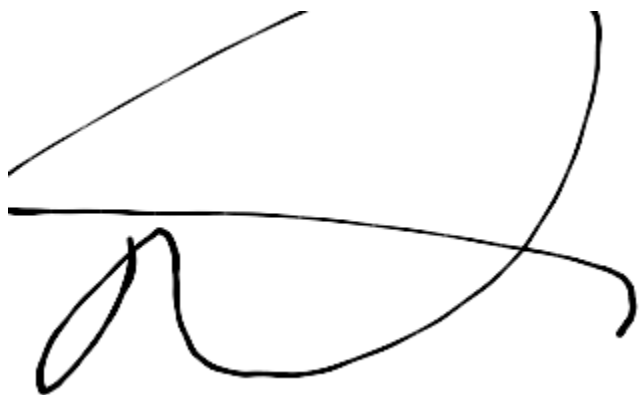
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-04-2024 06:01:44 MST		09-10-2024 08:49:50 MST	Danny Montoya	09-01-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

Work Orders

#102356 - Weekly Pond Inspections

Created On Date08-11-2024 06:01:11 MST

Updated On09-13-2024 10:39:33 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
16'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	



### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

### Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

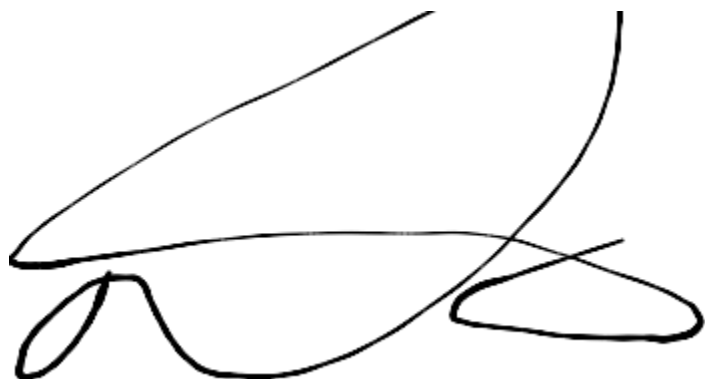
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-11-2024 06:01:11 MST		09-13-2024 10:39:23 MST	Danny Montoya	09-08-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Work Orders

#102997 - Weekly Pond Inspections

Created On Date08-18-2024 06:02:04 MST

Updated On09-20-2024 11:22:37 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
18'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	
If leak detection contained liquid, was HSE notified?	

### Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft) 0.0	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

### Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

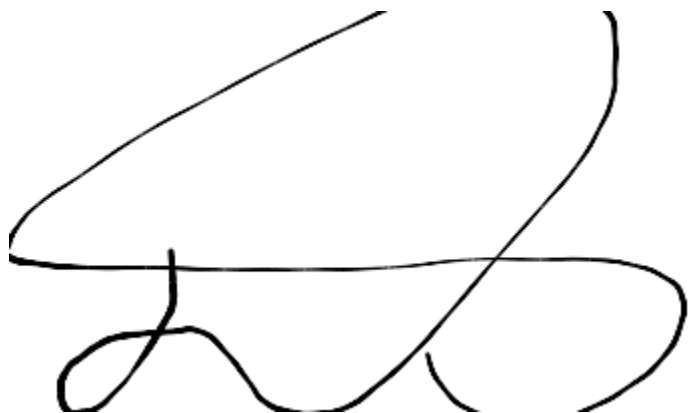
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-18-2024 06:02:04 MST		09-20-2024 11:22:32 MST	Danny Montoya	09-15-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'L' shape with a horizontal line extending to the right, and a smaller, more complex shape below it.

Work Orders

#103658 - Weekly Pond Inspections

Created On Date08-25-2024 06:02:34 MST

Updated On09-26-2024 09:32:15 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
17 3/4'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 36.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

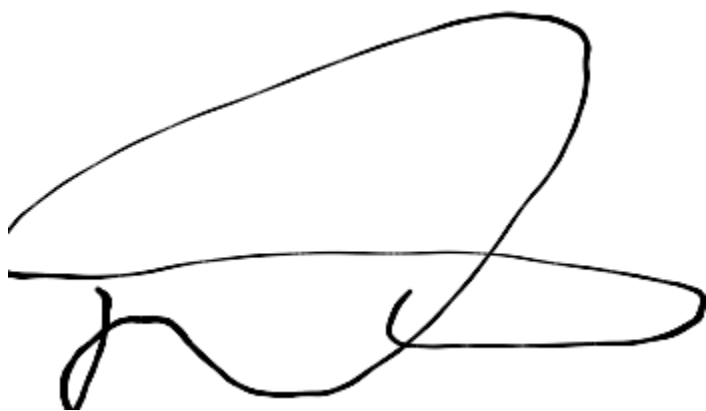
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-25-2024 06:02:34 MST		09-26-2024 09:32:07 MST	Danny Montoya	09-22-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'J' followed by a series of connected, fluid strokes that form the rest of the name.



Work Orders

#107529 - Weekly Pond Inspections

Created On Date

09-01-2024 06:04:13 MST

Updated On

09-30-2024 08:58:29 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
16'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	

## Upper Leak Detection

Water Present in ULD? No	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

## Lower Leak Detection

Water Present in (LLD)? Yes	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-01-2024 06:04:13 MST		09-30-2024 08:58:23 MST	Danny Montoya	09-29-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned on the left side of the page, below the 'Signature' label and a horizontal line.

Work Orders

#108024 - Weekly Pond Inspections

Created On Date

09-08-2024 06:02:41 MST

Updated On

10-07-2024 09:26:12 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
13'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 25.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

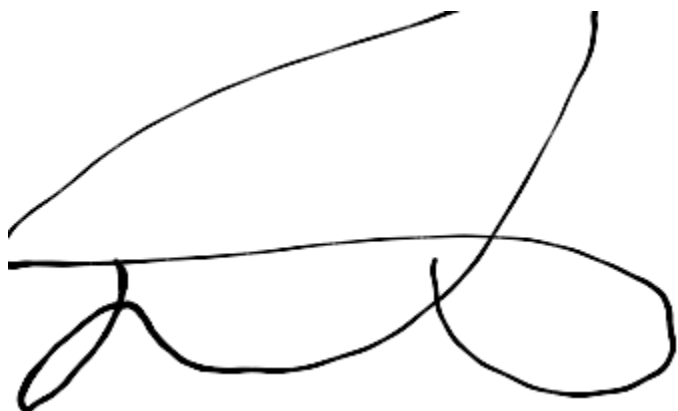
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-08-2024 06:02:41 MST		10-07-2024 09:26:04 MST	Danny Montoya	10-06-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'L' shape with a horizontal line extending to the left and a vertical line extending upwards, followed by a series of loops and a final vertical stroke.

Work Orders

#108491 - Weekly Pond Inspections

Created On Date

09-15-2024 06:04:34 MST

Updated On

10-18-2024 11:07:02 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Yes	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	

### Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 20.0	

### Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

### Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

### Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-15-2024 06:04:34 MST		10-18-2024 11:06:56 MST	Danny Montoya	10-13-2024 06:00:00 MST	Danny Montoya	P	Completed	



Signature

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A handwritten signature in black ink, consisting of a large, stylized 'L' shape with a horizontal stroke extending to the right and a vertical stroke extending upwards, followed by a large, stylized 'B' shape with a horizontal stroke extending to the left and a vertical stroke extending upwards.

Work Orders

#108985 - Weekly Pond Inspections

Created On Date

09-22-2024 06:02:50 MST

Updated On

10-25-2024 10:16:49 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
6'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 10.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

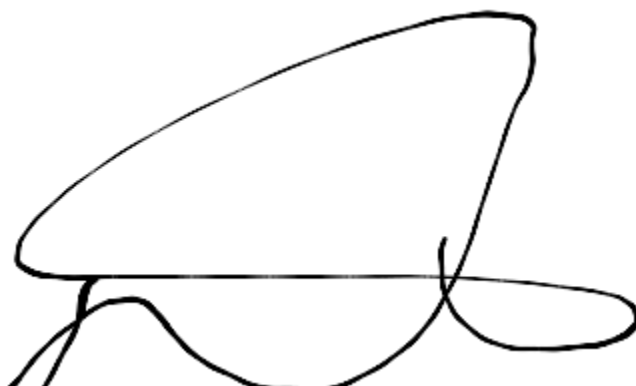
## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-22-2024 06:02:50 MST		10-25-2024 10:16:45 MST	Danny Montoya	10-20-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'L' followed by a horizontal line and a smaller loop.

Work Orders

#109444 - Weekly Pond Inspections

Created On Date

09-29-2024 06:03:03 MST

Updated On

11-08-2024 10:28:13 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	
Longitude	Map Link

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	

## Upper Leak Detection

Water Present in ULD? No	Total Depth of (ULD) (ft) 99.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 5.0	

## Lower Leak Detection

Water Present in (LLD)? Yes	Total Depth of (LLD) (ft) 95.8
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-29-2024 06:03:03 MST		11-08-2024 10:28:08 MST	Danny Montoya	10-27-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'H' or 'N' shape with a horizontal line extending to the right and a vertical line curving upwards and to the right.

Work Orders

#112025 - Weekly Pond Inspections

Created On Date10-06-2024 06:17:31 MST

Updated On11-08-2024 10:20:15 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	3RF-43
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	36.210404
Longitude	Map Link
-107.83167	

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	



## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft) 0.0	Height of Water in (ULD) 0.0
Gallons of Water Removed ULD 20.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-06-2024 06:17:31 MST		11-08-2024 10:20:09 MST	Danny Montoya	11-03-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned on the left side of the page, below the 'Signature' label and a horizontal line.

Work Orders

#112458 - Weekly Pond Inspections

Created On Date

Updated On

10-13-2024 06:02:06 MST

11-14-2024 09:53:31 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	3RF-43
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	36.210404
Longitude	Map Link
-107.83167	

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	Yes
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
7'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 20.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

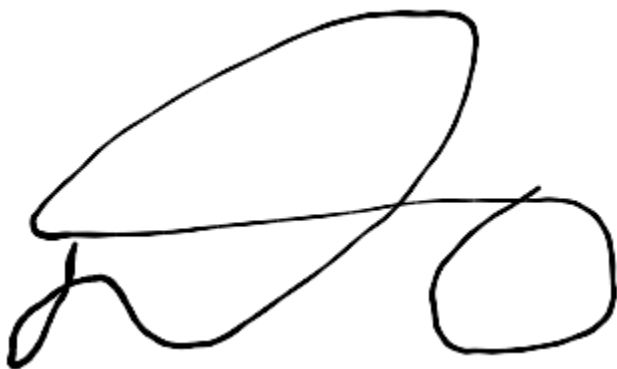
## Comments

Technician / Employee Comments

Assignments									
Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-13-2024 06:02:06 MST		11-14-2024 09:53:24 MST	Danny Montoya	11-10-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a smaller, rounded 'O'.

Work Orders

#112840 - Weekly Pond Inspections

Created On Date

11-20-2024 06:00:08 MST

Updated On

11-20-2024 10:21:02 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	3RF-43
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	36.210404
Longitude	Map Link
-107.83167	

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
8'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
No	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
0.0	0.0
Gallons of Water Removed ULD	
0.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
No	0.0
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
0.0	0.0
Gallons of Water Removed (LLD)	
0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-20-2024 06:00:08 MST		11-20-2024 10:20:56 MST	Danny Montoya	11-17-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, sweeping loop on the left and a series of smaller, more intricate strokes on the right, all connected by a horizontal line.



Work Orders

#113413 - Weekly Pond Inspections

Created On Date11-27-2024 06:00:22 MST

Updated On11-25-2024 09:41:38 MST

Site Information

Asset	Did you perform this inspection?
KWU 2309-19K WRF	Yes
Inspected By (auto-populated if you select Yes)	Permit Number
Danny Montoya	3RF-43
Section	Township
19	23N
Range	County
09W	San Juan
State	Latitude
NM	36.210404
Longitude	Map Link
-107.83167	

General Information

Brief Description	Containment Currently Contains Fluids
Weekly Pond Inspections	Yes
Fencing is in Good condition and Functional	Gates are Closed and locked
Yes	No
Facility sign is visible and in good condition	Signs of Surface Water Runon?
Yes	No

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
8'	Yes
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Yes	Yes
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
No	No
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
Yes	Yes
If leak detection contained liquid, was HSE notified?	
No	

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 20.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 0.0
Depth to Water in (LLD) (ft) 0.0	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

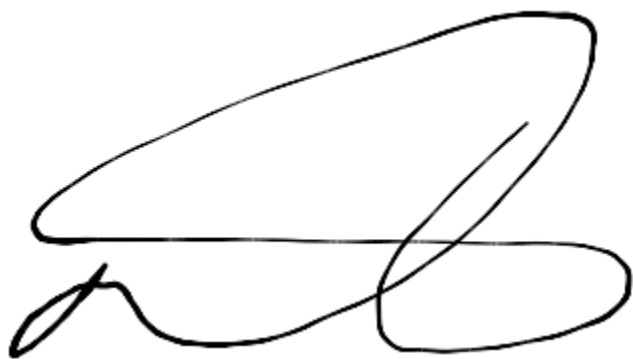
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-27-2024 06:00:22 MST		11-25-2024 09:41:31 MST	Danny Montoya	11-24-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, stylized 'B' or 'R' shape with a horizontal line extending to the right and a small loop at the bottom left.

Work Orders  
#119348 - KWU Pond - Looks like someone may gave stole the air compressor out of the control building.

Created On Date  
11-18-2024 12:54:26 MST

Updated On  
11-19-2024 07:12:05 MST

Basic Info

Job Status  
New

Work Order Information

Brief Description  
KWU Pond - Looks like someone may gave stole the air compressor out of the control building.

Work Description  
KWU Pond - Looks like someone may gave stole the air compressor out of the control building.  
  
will need to get it replace so we can reset the water transfer pump on the KWU 771 pad

Assigned Team  
I&E South

Asset Information

Route  
Lybrook 2

Associated Pad  
KWU 2309-19K WRF

Asset  
KWU 2309-19K WRF

Facility Type

Map Link

Additional Information

Technician / Employee Comments  
Replaced compressor it was stolen

Requester Information

Requested On

Requester Email

Created By  
Keegan Tucker

Requester Phone



Sante Fe Main Office  
Phone: (505) 476-3441

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/ocd/contact-us>

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

CONDITIONS

Action 407869

CONDITIONS

Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way Centennial, CO 80111	OGRID: 372286
	Action Number: 407869
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2025. The new registration/permit expiration date is January 11, 2026. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2026, a registration/permit extension request must be submitted to OCD no later than December 11, 2025.	12/4/2024