Page 1 of 127 Form C-147

State of New Mexico **Energy Minerals and Natural Resources** Revised October 11, 2022 Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505 https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment
Type of Facility: Recycling Facility Type of action: Permit Registration Modification Extension Closure Other (explain) Recycling Containment* Annual extension from 06/09/2025 to 06/09/2026
At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
e 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. or does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Departor: Matador Production Company (For multiple operators attach page with information) OGRID #: 228937 Address: One Lincoln Center, 5400 LBJ Freeway, Suite 1500, Dallas, Texas 75240 Facility or well name (include API# if associated with a well): Dagger 2 Containment OCD Permit Number: 1RF-461 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr H Section 30 Township 21S Range 33E County: Lea
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
nuriace Owner. Tederat & State Trivate Tribat Trust of indian Anoment
Recycling Facility: .ocation of recycling facility (if applicable): Latitude
✓ 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

4.	
Bonding:	
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	s 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 with 19.15.34.15(A)(1).	ıntil bonding
amounts are approved)	, and the second
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 Game Fence or Chain Link	
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	
organical in compinance with 15.15.10.0 Turkle	
7.	
<u>Variances</u> :	1 14 14
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.	nan nealth, and the
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 variance information on a separate page and attach it to the C 147 as part of the application.	ed, include the
variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.	
8. Siting Cuitorio for Degraling Containment	
Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ition. Potential
General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment.	☐ Yes ☑ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☑ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	□ NA
- Written commination of vernication from the municipality, written approval obtained from the municipality	
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No
·	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☑ No
Society; topographic map	105 💆 110
Within a 100-year floodplain. FEMA map	☐ Yes ☑ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	☐ Yes ☑ No
lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ☑ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of 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.	
- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ No

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application 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 of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of the C-147 (only) has been sent to the context of	nents.
Operator Application Certification: I hereby certify that the information and attachments submitted with this application (Print): Name (Print): James Styers Signature: -mail address: james.styers@matadorresources.com	lication are true, accurate and complete to the best of my knowledge and belief. Title: Operations Engineer Date: 05/08/2025 Telephone: 405-761-9170
OCD Representative Signature: Victoria Venegas Title: Environmental Specialist OCD Conditions Additional OCD Conditions on Attachment	Approval Date:O5/12/2025 OCD Permit Number:1RF-461

1RF-461 [fvv2101450862]

Recycle Facility/Containments:

- 1. In Ground Containment
 - a. Location: 32.446192, -103.607381
 - b. Lined: 60 mil HDPE Primary, 40 mil HDPE Secondary
 - c. Seams: Welded
 - d. Volume: 1,000,000 bbls
 - e. Dimensions: L 686' x W 692' x D 21'
- 2. AST #1 (NE Tank)
 - a. Location: 32.4488580, -103.6066425
 - b. Lined: Dual 40 mil LLDPE Primary, 60 mil HDPE Secondary
 - c. Seams: Welded
 - d. Volume: 40,000 bbls
 - e. Dimensions: Diameter 153'x Height 12'4"
- 3. AST #2 (NW Tank)
 - a. Location: 32.4483441, -103.6066551
 - b. Lined: Dual 40 mil LLDPE Primary, 60 mil HDPE Secondary
 - c. Seams: Welded
 - d. Volume: 40,000 bbls
 - e. Dimensions: Diameter 153'x Height 12'4"



Name: Carlos Ort	ic ic	Date: 05 07 2
GENERAL DETAILS		
STATE: New Mexico COMMON NAME: Dagger & FACILITY TYPE: Open Pit		Lea : Hat Mesa
Weekly	Monthly (default)	Quarterly Annua
SIGNS & ACCESS		
Life Vest Available Yes	No	Facility Sign Yes No
Gate & Lock Yes	No	Berm Access Road Yes No
PIT, PIPING & EQUIPMENT IN	TEGRITY	
Aerators Functional	Netting/Screening Integ	rity Perimeter Fence
Satisfactory Unsatisfactory	Satisfactory Unsatisfacto	Satisfactory
N/A	N/A	I IN/A
I to a substantia	Suman Duran Operations	Transfer Pump Operations
Liner Integrity Satisfactory Unsatisfactory N/A	Sump Pump Operations Satisfactory Unsatisfacto N/A	Satisfactory
Permanent Piping	Temporary Piping on Ru	ub Sheets Hoses on Rub Sheets
Satisfactory Unsatisfactory N/A	Satisfactory Unsatisfacto N/A	Satisfactory
	les te u	lat.
Satisfactory Unsatisfactory N/A	Bird Repellant Satisfactory Unsatisfacto N/A	
	lu a a	laun a
Windsocks Functional Yes No N/A	H ₂ S Presence Yes No N/A	Oil Booms in Place Yes No N/A



External B	erms -Eros	sion	Internal B	erms- Collapse		Birds Pres	ent		
	Yes			Yes		Yes			
	No			No			No		
	N/A			N/A			N/A		
Tumblewe	eds Prese	nt	Containm	ent on Pumps, O	thers	Evidence	of Discharg	je	
	Yes			Satisfactory			Yes		
	No			Unsatisfactory			No		
	N/A			N/A			N/A		
Pit Calibra		le	Pit Access	Stairs /Jacob ladde	r intact	Pond Leve	el - Below H	ligh Level	
	Yes			Yes			Yes		
	No			No			No		
	N/A			N/A			N/A		
Skim Oil C			In	This oil		lo:i chi	ner Operab		
SKIM OII C	Yes		Remove S	Yes	-	Oli Skimiri	Yes	ie	
	No			No			No		
H	N/A			N/A			N/A		
	IN/A			ĮN/A			IV/A		
Primary Li	ner Damas	ge Above W	/Level	7	Primary L	iner Damag	e Below W	/Level	
	Yes	,	,			Yes		,	
n	No			No					
ñ	N/A				N/A				
Common Co				-					
Electrical I	Panels in G	iood Condit	ion	7	Electrical	Componen	ts Properly	labelled	
	Yes			7		Yes			
	No					No			
	N/A					N/A			
Skim Tank	Levels				Fresh Wa	ter Tank Le	vels		
	Tank #	Tank #	Tank #		Tank#	Tank #	Tank#	Tank #	
Oil (ft)									
BS (ft)									
Water (ft)				15					
D:1 /T 1 =	11			-	D: 47	CL 1			
Pit/Tank C	nioride Le	vel				Chloride Lev	/el		
ppm:					ppm:				
Comment	c								
Comment									
-									



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Carlas Ortiz	Name:
Signature: Carlos Ortin	Signature:
reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any evidence of a loss of integrity of the primary liner. inspect diversion ditches and berms around the containment to check for erosion and	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring. B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on

form C-148.

C. Record sources and disposition of all recycled water.

inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence of damage or malfunction and monitor for

Leak Detect	Dagger 2					
Date	@	Time	Start	Stop	Daily Total (gal)	
5/1	/2024		- 2		4	
5/2	/2024		19		4	
5/3	/2024		2		4	
5/4	/2024		12		1	
5/5	/2024		2		-	
5/6	/2024		19		2	
5/7	/2024		2		2	
5/8	/2024		19		4	
5/9	/2024		- 4		4	
5/10	/2024		- 2		-	
5/11	/2024		1		2	
5/12	/2024		12			
5/13	/2024		4		2	
5/14	/2024		12		-	
5/15	/2024				-	
5/16	/2024		1/2		1	
	/2024		2		-	
5/18	/2024		12		-	
5/19	/2024	60	4	158	158	
	/2024	60	158	158		
5/21	/2024	60	158	158	-	
	/2024	60	158	158		
5/23	/2024	60	158	158	4	
5/24	/2024	60	158	158	-	
	/2024	60	158	158	-	
	/2024	60	158	408	250	
	/2024	60	408	528	120	
	/2024	60	528	638	110	
	/2024	60	638	750	112	
	/2024	60	750	875	125	
	/2024	60		982	107	

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name:	Mayo Blan	Con			Date:	06.07.20	24
GENERAL	. DETAILS						
ACILITY	Dew Mexi N NAME: Dagger 2 TYPE: Open Head	Pond	COUNTY: LEASE NAM	Cecy E: +lat	Mes	9	
	Weekly	Monthly (default)		Quarterly	0	Annual
IGNS &	ACCESS						
ife Vest	Available Yes	No		Facility S Berm Acc	ign Yes cess Road	0	No
R	Yes	No	1	X	Yes		No
IT, PIPIN	NG & EQUIPMENT INTI	EGRITY					
erators	Functional	Netting/S	creening Inte	grity	Perimeter	Fence	
000	Satisfactory Unsatisfactory N/A	00	Satisfactory Unsatisfacto N/A			Satisfacto Unsatisfa N/A	
larian India		lc p	0 "		T	O	Al
iner Inte	Satisfactory Unsatisfactory N/A	Sump Pur	Satisfactory Unsatisfactor N/A		Transfer P	Satisfacto Unsatisfa N/A	ory
ermane	nt Piping	Temporal	ry Piping on R	ub Sheets	Hoses on	Rub Sheets	
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfacto N/A			Satisfacto Unsatisfa N/A	ory
ights		Bird Repe	llant		Alarm		
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfacto N/A		B	Satisfacto Unsatisfa N/A	110
Vindsoc	ks Functional	H ₂ S Prese	ence		Oil Booms	in Place	
NO CO	Yes No N/A		Yes No N/A			Yes No N/A	



7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Berms -Eros	sion	Internal	Berms- Collapse	Birds Pre	Birds Present			
	Yes			Yes		Yes			
	No			No		X	No		
	N/A			N/A			N/A		
umblew	eeds Prese	nt	-	nent on Pumps, Ot	hers	Evidence	of Discharg	ge	
	Yes			Satisfactory			Yes		
	No			Unsatisfactory			No		
	N/A			N/A			N/A		
it Calibr	ations Visib	ما	Dit Access	Stairs /Jacob ladder	intact	Dond Lov	el - Below I	ligh Love	
N N	Yes	ic	TIL ACCESS	Yes	IIIIact	Folia Lev	Yes	ngn Leve	
A	No		IA	No		Z	No		
ā	N/A			N/A		1 7	N/A		
	114/71			INA	,		INA		
kim Oil (Contained		Remove	Skim Oil		Oil Skimr	ner Operab	le	
	Yes			Yes			Yes		
	No			No			No		
3	N/A			N/A		N	N/A		
lectrical	N/A Panels in G Yes No	ood Condit	ion		Electrical	N/A Componer Yes No	ts Properly	labelled	
	N/A					N/A			
kim Tanl	k Levels				Fresh Wa	iter Tank Le	vels		
	Tank #	Tank #	Tank#		Tank#	Tank#	Tank #	Tank #	
Oil (ft)									
S (ft)									
Vater (ft)								
	Chloride Lev	vel			Pit/Tank	Chloride Le	vel		
it/Tank (ppm:				
it/Tank (ppm:									
pm:									
	ts								
pm:	ts								



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman \	
Name:	HSE Foreman Name:
Mr. Marie	
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any evidence of a loss of integrity of the primary	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring. B. Report to the division the total volume of water

- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.

Leak D	etection		(Dagg	er 2
Date	@	Time	Start	Stop	Daily Total (gal)
	6/1/2024	60	982	1092	110
	6/2/2024	60	1,092	1207	115
	6/3/2024	60	1,207	1307	100
	6/4/2024	60	1,307	1426	119
	6/5/2024	60	1,426	1531	105
	6/6/2024	60	1,531	1645	114
	6/7/2024	60	1,645	1762	117
	6/8/2024	60	1,762	1877	115
	6/9/2024	60	1,877	1995	118
	6/10/2024	60	1,995	2107	112
	6/11/2024	60	2,107	2221	114
	6/12/2024	60	2,221	2328	107
	6/13/2024	60	2,328	2431	103
	6/14/2024	60	2,431	2540	109
	6/15/2024	60	2,540	2650	110
	6/16/2024	60	2,650	2756	106
	6/17/2024	60	2,756	2860	104
	6/18/2024	60	2,860	2961	101
	6/19/2024	60	2,961	3061	100
	6/20/2024	60	3,061	3168	107
	6/21/2024	60	3,168	3288	120
	6/22/2024	60	3,288	3388	100
	6/23/2024	60	3,388	3498	110
	6/24/2024	60	3,498	3613	115
	6/25/2024	60	3,613	3713	100
	6/26/2024	60	3,713	3815	102
	6/27/2024	60	3,815	3920	105
	6/28/2024	60	3,920	4025	105
	6/29/2024	60	4,025	4125	100
	6/30/2024	60	4,125	4235	110

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name:	Ricardo Muño	١			Date: 7	7-27-2	4
GENERA	L DETAILS						
STATE:	New Mexico NNAME: Dagger +	12 Pi+	COUNTY:	Lea : Hart Me	25A		
ACILITY	TYPE: Open Pit						
NSPECT	ION INTERVAL			twitter			
	Weekly	Monthly	(default)		Quarterly		Annual
SIGNS &	ACCESS						
ife Vest	Available	100	1	Facility Si			25
Gate & L	Yes 🗵	No	-	Berm Acc	Yes cess Road		No
Sale & L	Yes	No		Delli Acc	Yes		No
Aerators	Functional Satisfactory Unsatisfactory N/A	Netting/S	Satisfactory Unsatisfactor N/A		Perimeter	Fence Satisfacto Unsatisfa N/A	
iner Inte	agrity	Sump Pu	mp Operations		Transfor	ump Opera	ations
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfacto N/A			Satisfacto Unsatisfa N/A	ory
Permane	nt Piping	Tempora	ry Piping on Ru	ıb Sheets	Hoses on	Rub Sheets	
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfacto N/A	ry		Satisfacto Unsatisfa N/A	
ights		Bird Repe	ellant		Alarm		
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfacto N/A	ry		Satisfacto Unsatisfa N/A	
Windsoc	ks Functional	H ₂ S Prese	ence		Oil Booms	in Place	
	Yes No N/A		Yes No N/A	=		Yes No N/A	



xternal Berms -Erosio	on	Internal E	Berms- Collapse		Birds Pres	ent	
Yes			Yes			Yes	
No			(No			No	
N/A			N/A			N/A	
umbleweeds Present	t	Containn	nent on Pumps, C	thers	Evidence	of Discharg	e
Yes		Z	Satisfactory			Yes	
No			Unsatisfactory			No	
N/A			N/A			N/A	
t Calibrations Visible	3	Pit Access	Stairs /Jacob ladde	er intact	Pond Leve	el - Below H	igh Level
Yes			Yes			Yes	-
No		ā	No			No	
N/A		×	N/A			N/A	
kim Oil Contained		Remove	Skim Oil		Oil Skimm	ner Operabl	e
Yes		Kelliove	Yes			Yes	
No		In	No			No	
N/A			N/A		ō	N/A	
rimary Liner Damage Yes No N/A	e Above W	/Level		Primary L	iner Damag Yes No N/A	e Below W	Level
lectrical Panels in Go	ood Condit	ion		Electrical	Componen	ts Properly	labelled
Yes					Yes		
No No					No		
N/A					N/A		
kim Tank Levels				Fresh Wa	ter Tank Le	vels	
Tank#	Tank #	Tank #		Tank#	Tank #	Tank #	Tank#
Oil (ft)							
BS (ft)							
Water (ft)							
Pit/Tank Chloride Lev	rel			Pit/Tank	Chloride Le	vel	
ppm:		-		ppm:			
Comments							
						3,111	



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible Yes No Yes No **Odor Present** Wildlife Present Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted X Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will:

- reading and recording the fluid height of staff gauges.
- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed liners
- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Leak D	etection		1	Dagg	er 2
Date	@	Time	Start	Stop	Daily Total (gal)
	7/1/2024	60	4,235	4341	106
	7/2/2024	60	4,341	4451	110
	7/3/2024	60	4,451	4556	105
	7/4/2024	60	4,556	4660	104
	7/5/2024	60	4,660	4762	102
	7/6/2024	60	4,762	4865	103
	7/7/2024	60	4,865	4969	104
	7/8/2024	60	4,969	5072	103
	7/9/2024	60	5,072	5175	103
	7/10/2024	60	5,175	5279	104
	7/11/2024	60	5,279	5384	105
	7/12/2024	60	5,384	5489	105
	7/13/2024	60	5,489	5593	104
	7/14/2024	60	5,593	5695	102
	7/15/2024	60	5,695	5799	104
	7/16/2024	60	5,799	5902	103
	7/17/2024	60	5,902	6007	105
	7/18/2024	60	6,007	6111	104
	7/19/2024	60	6,111	6213	102
	7/20/2024	60	6,213	6321	108
	7/21/2024	60	6,321	6423	102
	7/22/2024	60	6,423	6527	104
	7/23/2024	60	6,527	6631	104
	7/24/2024	60	6,631	6738	107
	7/25/2024	60	6,738	6841	103
	7/26/2024	60	6,841	6948	107
	7/27/2024	60	6,948	7053	105
	7/28/2024	60	7,053	7157	104
	7/29/2024	60	7,157	7261	104
	7/30/2024	60	7,261	7367	106
	7/31/2024	60	7,367	7467	100



Name: Trenton Er	ichson		Date: 《	127/2024
GENERAL DETAILS				
STATE: New Mexic	o cou	NTY: Lea		
COMMON NAME: Dasger	2 Prad LEAS	ENAME: Hat 1	Nesa	
FACILITY TYPE: Open Tree				
56.110				
INSPECTION INTERVAL				
☐ Weekly	Monthly (defau	it)	Quarterly	Annual
SIGNS & ACCESS				
Life Vest Available		Facility S	ign	
Yes 🔀	No		Yes	No No
Gate & Lock			cess Road	
Yes 🗀	No		Yes	No No
Aerators Functional Satisfactory Unsatisfactory N/A		sfactory atisfactory	Perimeter	Fence Satisfactory Unsatisfactory N/A
	Is D On	arations	Transfer P	ump Operations
Liner Integrity	Sump Pump Op	sfactory	Talister I	Satisfactory
Satisfactory		atisfactory		Unsatisfactory
Unsatisfactory	N/A	San	lä	N/A
N/A	IN/A			1.7.1
Permanent Piping	Temporary Pipi	ing on Rub Sheets	Hoses on	Rub Sheets
Satisfactory		sfactory		Satisfactory
Unsatisfactory		atisfactory		Unsatisfactory
N/A	N/A			N/A
	let to the		Alarm	
Lights	Bird Repellant	sfactory	Alailii	Satisfactory
Satisfactory	Carried Co.	satisfactory	1 7	Unsatisfactory
Unsatisfactory N/A	N/A	State of the state		N/A
1,4/1				
Windsocks Functional	H ₂ S Presence		Oil Boom	s in Place
Yes	Yes	<u></u>		Yes
No	No No			No
I N/A		1	X	N/A



External B	erms -Eros	ion	Internal I	Berms- Collapse		Birds Pres	sent	
X	Yes			Yes			Yes	
	No		区	No		X	No	
	N/A		Ō	N/A			N/A	
Tumblewe	eds Prese	nt	Containn	nent on Pumps, C	thers	Evidence	of Discharg	e
	Yes		X	Satisfactory			Yes	
	No			Unsatisfactory			No	
	N/A			N/A			N/A	
Dit Calibra	tions Visib	le .	Dit Access	Stairs /Jacob ladde	er intact	Pond Leve	el - Below H	ligh Level
1 2	Yes		THE PROCESS	Yes	. micacc	X	Yes	
	No			No			No	
8	N/A			N/A			N/A	
	IN/A			INA			INA	
Skim Oil C	ontained		Remove	Skim Oil		Oil Skimn	ner Operab	e
	Yes			Yes			Yes	
	No			No			No	
X	N/A		X	N/A			N/A	
Electrical I	N/A Panels in G Yes No N/A	iood Condit	ion		Electrical	N/A Componen Yes No N/A	ts Properly	labelled
Claire Tamb	Lavala			7	[F - \A/-	to Tould o	la	
Skim Tank	Tank #	Tank #	Tank#	+	Tank #	ter Tank Le Tank #	Tank#	Tank #
Oil (ft)	Talik#	Talik #	I dilk #	-	Tallk#	Talik #	Tallk #	I GIIK #
BS (ft)				-				+
Water (ft)	-	-			-	+		-
water (1t)	L	1				4		1
Pit/Tank C	hloride Le	vel		7	Pit/Tank	Chloride Le	vel	
ppm:					ppm:			
Comment	c							
Comment	.3							
						1.1		



OBSERVATIONS		
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible	
Yes No	Yes	No No
Odor Present	Wildlife Present	
Yes X No	Yes	No No
103		
Comments		
ALLOWABLE LEAKAGE RATE (ALR)		
Totalizer (gallens):		
Totalizer (gallons):		
INSPECTION RECORDS		
MSI ECTION NECONDS		
Repairs Conducted	Maintenance Conduc	ted
Yes No	Yes	No No
	-	
Comments		
Field Approvals		
Water Foreman	HSE Foreman	
Name: Trenton Ericusor	Name:	
	Nume.	
Signature: Mutter hite	Signature:	
Signature: Www w	Jighature.	
Weekly inspections consist of:	Monthly, the operator will:	
 reading and recording the fluid height of staff 	 Inspect the containment for dead m 	igratory birds
gauges, recording any evidence that the pond surface 	and other wildlife. Within 30 days or report the discovery of dead migratery	or aiscovery, ory birds or
shows visible oil,	other wildlife to the appropriate wi	ldlife agency and
 visually inspecting the containment's exposed liners 	to the division district office in order assessment and implementation of	measures to
 checking the leak detection system for any 	prevent incidents from reoccurring	

- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
 inspect the leak detection system for evidence
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Leak Detection			Dagg	er 2
Date @	Time	Start	Stop	Daily Total (gal)
8/1/2024	60	7,467	7577	110
8/2/2024	60	7,577	7684	107
8/3/2024	60	7,684	7794	110
8/4/2024	60	7,794	7902	108
8/5/2024	60	7,902	8004	102
8/6/2024	60	8,004	8104	100
8/7/2024	60	8,104	8214	110
8/8/2024	60	8,214	8329	115
8/9/2024	60	8,329	8441	112
8/10/2024	60	8,441	8559	118
8/11/2024	60	8,559	8671	112
8/12/2024	60	8,671	8791	120
8/13/2024	60	8,791	8952	161
8/14/2024	60	8,952	9011	59
8/15/2024	60	9,011	9125	114
8/16/2024	60	9,125	9234	109
8/17/2024	60	9,234	9374	140
8/18/2024	60	9,374	9452	78
8/19/2024	60	9,452	9574	122
8/20/2024	60	9,574	9692	118
8/21/2024	60	9,692	9781	89
8/22/2024	60	9,781	9857	76
8/23/2024	60	9,857	9986	129
8/24/2024	60	9,986	89	102
8/25/2024	30	89	190	101
8/26/2024	30	190	293	103
8/27/2024	30	293	398	105
8/28/2024	30	398	502	104
8/29/2024	30	502	605	103
8/30/2024	30	605	710	105
8/31/2024	30	710	816	106



Name: Carlos O	rtiz			Date: 00	7/17	124
GENERAL DETAILS					07	
STATE: NEW MEXICO		COUNTY:	LEA			
10000	2 PONO	LEASE NAME:		AT MES	Α	
FACILITY TYPE: OPEN PI-	Z FOND					
NSPECTION INTERVAL						
☐ Weekly ☑	Monthly (de	efault)		Quarterly		Annual
SIGNS & ACCESS					-	
Life Vest Available	4.1		Facility Sig			No
Yes 🔼	No		2	Yes		140
Gate & Lock			Berm Acc			No
Yes 🔲	No			Yes		NO
Aerators Functional Satisfactory Unsatisfactory N/A		reening Integrit Satisfactory Unsatisfactory N/A		Perimeter	Satisfacto Unsatisfa N/A	
Ita a laka mika	Sump Dum	p Operations		Transfer P	ump Oper	ations
Liner Integrity Satisfactory	Sump Fum	Satisfactory			Satisfact	
Unsatisfactory	16	Unsatisfactory			Unsatisfa	actory
N/A		N/A		Ō	N/A	
Permanent Piping	Temporary	Piping on Rub	Sheets	Hoses on	Rub Sheet	
Satisfactory		Satisfactory			Satisfact	
Unsatisfactory		Unsatisfactory	1		Unsatisfa	actory
N/A		N/A			N/A	
Lights	Bird Repel	lant		Alarm		
Satisfactory		Satisfactory			Satisfact	ory
Unsatisfactory		Unsatisfactory	1		Unsatisf	actory
N/A		N/A			N/A	
lue i i e e e	H ₂ S Prese	200		Oil Boom	s in Place	
Windsocks Functional	nzs Presei	Yes		Oli boom.	Yes	-
Yes No		No			No	
N/A		N/A			N/A	



External Be	rms -Eros	ion	Internal I	Berms- Collapse		Birds Pres	ent	
	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
			lo :		thora	Evidones	of Discharge	2
	eds Preser	nt	Containn	nent on Pumps, O	tners	Evidence	of Discharge Yes	
=	Yes			Satisfactory			No	
	No			Unsatisfactory			N/A	
	N/A			N/A			IN/A	
it Calibrat	ions Visib	e	Pit Access	Stairs /Jacob ladde	r intact	Pond Leve	el - Below H	igh Level
	Yes			Yes			Yes	
	No			No			No	
Ō	N/A			N/A			N/A	
			In.	Chi Oil		Oil Skimm	er Operabl	
skim Oil Co	Yes		Remove	Yes		Oli Skiiliii	Yes	-
	No			No			No	
	N/A			N/A			N/A	
	1.47.			1.7			1	
Primary_Lir	ner Damag	ge Above W	/Level		Primary L	iner Damag	e Below W	/Level
	Yes					Yes		
	No			1		No		
ā	N/A					N/A		
	-							
Electrical F	anels in G	iood Condit	ion		Electrical	Componen	ts Properly	labelled
	Yes					Yes		
	No					No		
	N/A					N/A		
				_	Fresh We	iter Tank Le	vols	
Skim Tank	Tank #	Tank#	Tank#		Tank #	Tank #	Tank#	Tank #
Oil (ft)	Tank #	Talik#	Tallk#		Tallet	Turka	Turk "	14
BS (ft)			-					
Water (ft)								
vvacer (it)		+	4					
Pit/Tank C	hloride Le	vel			Pit/Tank	Chloride Le	vel	
ppm:					ppm:			
Comment	S							
								·



OBSERVATIONS		
MA: : Furnels and a 2 ft (NIMA)	Oil Sheen Visible	
Minimum Freeboard > 3 ft (NM) Yes No	Yes	No
Yes No	103	
Odor Present	Wildlife Present	/
Yes No	Yes	No
Comments		
ALLOWABLE LEAKAGE RATE (ALR)		
ALLOWADEL ELAKAGE KATE (ALK)		
Totalizer (gallons):		
INSPECTION RECORDS		
Repairs Conducted	Maintenance Conduc	cted
Yes No	Yes	No No
	-	
Comments		
Field Approvals		
Water Foreman	HSE Foreman	
Name: Corlos Ortin	Name:	
Signature: (mp Orth	Signature:	
Weekly inspections consist of: • reading and recording the fluid height of staff	Monthly, the operator will: A. Inspect the containment for dead	migratory birds
gauges.	and other wildlife. Within 30 days report the discovery of dead migr	s of discovery,
 recording any evidence that the pond surface shows visible oil, 	other wildlife to the appropriate v	vildlife agency and
 visually inspecting the containment's exposed liners 	to the division district office in or assessment and implementation of	ler to facilitate of measures to
 checking the leak detection system for any 	prevent incidents from reoccurring	ng.
evidence of a loss of integrity of the primary	B. Report to the division the total vo	iume of water

- inspect diversion ditches and berms around the containment to check for erosion and
- collection of surface water run-on.
 inspect the leak detection system for evidence
 of damage or malfunction and monitor for leakage.
- received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on
- C. Record sources and disposition of all recycled water.

Leak Detection			Dagg	er 2
Date @	Time	Start	Stop	Daily Total (gal)
9/1/2024	30	816	918	102
9/2/2024	30	918	1019	101
9/3/2024	30	1,019	1123	104
9/4/2024	30	1,123	1229	106
9/5/2024	30	1,229	1331	102
9/6/2024	30	1,331	1436	105
9/7/2024	30	1,436	1542	106
9/8/2024	30	1,542	1635	93
9/9/2024	30	1,635	1742	107
9/10/2024	30	1,742	1847	105
9/11/2024	30	1,847	1967	120
9/12/2024	30	1,967	2087	120
9/13/2024	30	2,087	2187	100
9/14/2024	30	2,187	2288	101
9/15/2024	30	2,288	2400	112
9/16/2024	30	2,400	2511	111
9/17/2024	30	2,511	2620	109
9/18/2024	30	2,620	2726	106
9/19/2024	30	2,726	2828	102
9/20/2024	30	2,828	2930	102
9/21/2024	30	2,930	3032	102
9/22/2024	30	3,032	3143	111
9/23/2024	30	3,143	3248	105
9/24/2024	30	3,248	3351	103
9/25/2024	30	3,351	3458	107
9/26/2024	30	3,458	3578	120
9/27/2024	30	3,578	3647	69
9/28/2024	30	3,647	3744	97
9/29/2024	30	3,744	3876	132
9/30/2024	30	3,876	3959	83



lame: Mario Bla	anco		Date: 10	-9- Ze	24
SENERAL DETAILS					
TATE: New Mexi	COUNT	Y: Cly			
OMMON NAME: Dagger	2 Pand LEASE M	NAME: Hat	Mesa		
ACILITY TYPE: Only Liverile		1 1911	-77-6		
ACIENT THE OFFI A POST	a toll				
SPECTION INTERVAL					
Weekly 🚜	Monthly (default)		Quarterly	An	nual
IGNS & ACCESS					
ife Vest Available		Facility Si	ign		
Yes 🔼	No		Yes	No.)
Gate & Lock		Berm Acc	cess Road		
Yes 🔲	No		Yes	☐ No	
Aerators Functional Satisfactory Unsatisfactory N/A	Netting/Screening Satisfa Unsati		Perimeter	Fence Satisfactory Unsatisfactor N/A	у
	Is	ations	Transfer P	ump Operatio	ns
iner Integrity	Sump Pump Oper		Talisiei I	Satisfactory	19
Satisfactory	Satisfa		1 5		
Unsatisfactory		isfactory		Unsatisfactor	У
N/A	N/A			N/A	
Permanent Piping	Temporary Piping	on Rub Sheets	Hoses on I	Rub Sheets	
Satisfactory	Satisfa	actory		Satisfactory	
Unsatisfactory		isfactory		Unsatisfactor	У
N/A	N/A	F170177 6 0		N/A	
U IN/A	14/1			1	
VI.	Bird Repellant		Alarm		
ights	- American	actory		Satisfactory	-
Satisfactory				Unsatisfactor	rv
Unsatisfactory		isfactory			1
N/A	N/A			N/A	
	Hac Dansanas		Oil Booms	in Place	
Windsocks Functional	H ₂ S Presence		OII BOOMS	Yes	
Yes	Yes			1	
No	No No			No	
N/A	N/A			N/A	



Yes No N/A Pit Calibrations Visible Yes No N/A No N/A	Access S	Yes No N/A	tact	Pond Leve Oil Skimm	Yes No N/A of Discharge Yes No N/A I - Below H Yes No N/A er Operabl Yes No N/A er Below W,	igh Level
N/A umbleweeds Present Yes No N/A Vit Calibrations Visible Yes No N/A Skim Oil Contained Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition	Access S	ent on Pumps, Other Satisfactory Unsatisfactory N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A	tact	Pond Leve Oil Skimm Oil Skimm Yes	N/A of Discharge Yes No N/A I - Below H Yes No N/A er Operabl Yes No N/A	igh Level
wmbleweeds Present Cor Yes No N/A it Calibrations Visible Pit Yes No N/A kim Oil Contained Res Yes No N/A Primary Liner Damage Above W/Leve Yes No N/A Clectrical Panels in Good Condition	Access S	ent on Pumps, Other Satisfactory Unsatisfactory N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A	tact	Pond Leve Oil Skimm Oil Skimm Yes	of Discharge Yes No N/A I - Below H Yes No N/A er Operabl Yes No N/A	igh Level
umbleweeds Present Yes No N/A Pit Calibrations Visible Yes No N/A Skim Oil Contained Yes No N/A Primary Liner Damage Above W/Leve Yes No N/A Primary Liner Damage Above W/Leve Yes No N/A Electrical Panels in Good Condition	Access S	Satisfactory Unsatisfactory N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A	tact	Pond Leve Oil Skimm Oil Skimm Yes	Yes No N/A I - Below H Yes No N/A er Operabl Yes No N/A	igh Level
Yes No N/A Pit Calibrations Visible Yes No N/A Skim Oil Contained Res Yes No N/A Primary Liner Damage Above W/Leve Yes No N/A Primary Liner Damage Above W/Leve Yes No N/A Electrical Panels in Good Condition	Access S	Satisfactory Unsatisfactory N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A	tact	Pond Leve Oil Skimm Oil Skimm Yes	Yes No N/A I - Below H Yes No N/A er Operabl Yes No N/A	igh Level
No N/A Pit Calibrations Visible Pit Yes No N/A Skim Oil Contained Res Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Primary Liner Damage Above W/Lev	Access S	Unsatisfactory N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A		Oil Skimm Oil Skimm Oil Skimm Ves	No N/A I - Below H Yes No N/A er Operabl Yes No N/A	e
Pit Calibrations Visible Yes No N/A Skim Oil Contained Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition	emove S	N/A Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A		Oil Skimm Oil Skimm Oil Skimm Ves	N/A I - Below H Yes No N/A er Operabl Yes No N/A	e
Pit Calibrations Visible Yes No N/A Skim Oil Contained Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition	emove S	Stairs /Jacob ladder int Yes No N/A Skim Oil Yes No N/A		Oil Skimm Oil Skimm Oil Skimm Ves	l - Below H Yes No N/A er Operabl Yes No N/A	e
Yes No N/A Skim Oil Contained Res No N/A Primary Liner Damage Above W/Lev Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition	emove S	Yes No N/A kim Oil Yes No N/A		Oil Skimm Oil Skimm Oil Skimm Ves	Yes No N/A er Operabl Yes No N/A	e
Yes No N/A Skim Oil Contained Res No N/A Primary Liner Damage Above W/Leve Yes No N/A Primary Liner Damage Above W/Leve Skim Oil Contained Res No N/A Primary Liner Damage Above W/Leve Skim Oil Contained Res No N/A	emove S	Yes No N/A kim Oil Yes No N/A		Oil Skimm Oil Skimm Oil Skimm Ves	Yes No N/A er Operabl Yes No N/A	e
No N/A Skim Oil Contained Res Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A N/A Electrical Panels in Good Condition		No N/A skim Oil Yes No N/A	rimary Lin	Oil Skimm Oil Skimm Oil Skimm Oil Skimm	No N/A er Operabl Yes No N/A	
N/A Skim Oil Contained Res Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A N/A Electrical Panels in Good Condition		N/A kim Oil Yes No N/A	rimary Lir	ner Damag Yes	N/A er Operabl Yes No N/A	
Skim Oil Contained Rei Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition		ikim Oil Yes No N/A	rimary Lir	ner Damag Yes	er Operabl Yes No N/A	
Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition		Yes No N/A	rimary Lir	ner Damag Yes	Yes No N/A	
Yes No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition		Yes No N/A	rimary Lir	Yes	No N/A	/Level
No N/A Primary Liner Damage Above W/Lev Yes No N/A Electrical Panels in Good Condition	rel	N/A	rimary Lir	Yes	N/A	/Level
Primary Liner Damage Above W/Lever Yes No N/A Electrical Panels in Good Condition	vel .		rimary Lir	Yes		/Level
Primary Liner Damage Above W/Leve Yes No N/A Electrical Panels in Good Condition	vel		rimary Lir	Yes	e Below W,	/Level
No No			lectrical (Componen Yes No	ts Properly	labelled
N/A				N/A		
Skim Tank Levels			resh Wat	er Tank Le	vels	
	ank#		ank#	Tank#	Tank #	Tank #
Oil (ft)						
BS (ft)	-					
Water (ft)					H	
Pit/Tank Chloride Level		P	it/Tank C	hloride Le	vel	
ppm:		р	pm:			
Comments						
						



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
	Maintenance Conducted
Repairs Conducted Yes No	Yes No
Comments	
Commence	
Field Assessed	
Field Approvals	HSE Foreman
Name: <u>Layi o Banco</u>	Name:
1 CAAII	Signature:
Signature:	3.8
Weekly inspections consist of: • reading and recording the fluid height of staff	Monthly, the operator will: A. Inspect the containment for dead migratory birds
gauges, recording any evidence that the pond surface	and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
shows visible oil, visually inspecting the containment's exposed	other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate
liners checking the leak detection system for any	assessment and implementation of measures to prevent incidents from reoccurring.
evidence of a loss of integrity of the primary	B. Report to the division the total volume of water

- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

liner.

inspect diversion ditches and berms around

the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence

of damage or malfunction and monitor for leakage.

Leak Detection	Dagger 2				
Date @	Time	Start	Stop	Daily Total (gal)	
10/1/2024	30	3,959	4075	116	
10/2/2024	30	4,075	4129	54	
10/3/2024	30	4,129	4227	98	
10/4/2024	30	4,227	4338	111	
10/5/2024	30	4,338	4471	133	
10/6/2024	30	4,471	4589	118	
10/7/2024	30	4,589	4690	101	
10/8/2024	30	4,690	4786	96	
10/9/2024	30	4,786	4889	103	
10/10/2024	30	4,889	4993	104	
10/11/2024	30	4,993	5113	120	
10/12/2024	30	5,113	5202	89	
10/13/2024	30	5,202	5321	119	
10/14/2024	30	5,321	5419	98	
10/15/2024	30	5,419	5525	106	
10/16/2024	30	5,525	5628	103	
10/17/2024	30	5,628	5733	105	
10/18/2024	30	5,733	5835	102	
10/19/2024	30	5,835	5934	99	
10/20/2024	30	5,934	6040	106	
10/21/2024	30	6,040	6142	102	
10/22/2024	30	6,142	6245	103	
10/23/2024	30	6,245	6355	110	
10/24/2024	30	6,355	6460	105	
10/25/2024	30	6,460	6560	100	
10/26/2024	30	6,560	6677	117	
10/27/2024	30	6,677	6781	104	
10/28/2024	30	6,781	6890	109	
10/29/2024	30	6,890	7006	116	
10/30/2024	30	7,006	7116	110	
10/31/2024	30	7,116	7221	105	



Name: (Tose L Bardy	0/5			Date: 1/	30/2025
GENERAL	. DETAILS					
FACILITY	New Mexico N NAME: Dagger 2 TYPE: Open Trada	Pit I Pit	COUNTY: LEASE NAME:	lea Hat M	rezov	
	Weekly 🔼	Monthly	(default)		Quarterly	Annual
SIGNS &	ACCESS					
Life Vest Gate & Lo	Yes 🔯	No		Facility Sign	Yes	□ No
Cate & Li	Yes	No	1	I ACC	Yes	No No
PIT, PIPII	NG & EQUIPMENT INT	EGRITY				
Aerators	Functional	Netting/	Screening Integrit	у	Perimeter	Fence
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
		12 2			I	
Liner Inte	Satisfactory Unsatisfactory N/A	Sump Pu	mp Operations Satisfactory Unsatisfactory N/A		Transfer P	Satisfactory Unsatisfactory N/A
Permane	nt Piping	Tempora	ry Piping on Rub	Sheets	Hoses on	Rub Sheets
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Lights		Bird Rep	ellant		Alarm	
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Windsoc	ks Functional	H ₂ S Pres	ence		Oil Booms	in Place
	Yes No N/A		Yes No N/A			Yes No N/A



External B	erms -Eros	sion	Internal	Berms- Collapse		Birds Pre	sent	
	Yes			Yes			Yes	
×	No			No			No	
	N/A			N/A			N/A	
Tumblewe	eds Prese	nt	Containn	nent on Pumps, (Others	Fyidence	of Discharg	7e
	Yes			Satisfactory	J 111010	LVIGORICE	Yes	,,,
N N	No			Unsatisfactory		M	No	
Ö	N/A			N/A			N/A	
W						1-		
Pit Calibra	27.020.000	le	Pit Access	Stairs /Jacob ladd	er intact		el - Below I	ligh Level
	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Skim Oil C	ontained		Remove	Skim Oil		Oil Skimn	ner Operab	le
	Yes			Yes			Yes	
	No			No			No	
X	N/A			N/A			N/A	
Electrical I	Yes	iood Condit	tion		Electrical	N/A Componen Yes	ts Properly	labelled
H	No N/A					No N/A		
	.4/					1477		
Skim Tank	Levels			3	Fresh Wa	ter Tank Le	vels	
	Tank#	Tank #	Tank #		Tank#	Tank #	Tank #	Tank #
Oil (ft)								
BS (ft)								
Water (ft)								
Pit/Tank C	hloride Le	vel			Pit/Tank	Chloride Le	vel	
ppm:					ppm:			
Comment								
Comment	•							
					-			



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted Yes No	Maintenance Conducted Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: DEC Brigas/	Name:
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any evidence of a loss of integrity of the primary liner. inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring. B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148. C. Record sources and disposition of all recycled water.

Leak Dete	ection	Dagger 2				
Date	@	Time	Start	Stop	Daily Total (gal)	
13	1/1/2024	30	7,221	7321	100	
11	1/2/2024	30	7,321	7430	109	
13	1/3/2024	30	7,430	7530	100	
11	1/4/2024	30	7,530	7635	105	
11	1/5/2024	30	7,635	7745	110	
11	1/6/2024	30	7,745	7864	119	
11	1/7/2024	30	7,864	7955	91	
11	1/8/2024	30	7,955	8099	144	
11	1/9/2024	30	8,099	8247	148	
11/	10/2024	30	8,247	8341	94	
11/	/11/2024	30	8,341	8524	183	
11/	/12/2024	30	8,524	8681	157	
11/	/13/2024	30	8,681	8785	104	
11/	/14/2024	30	8,785	8887	102	
11/	/15/2024	30	8,887	8994	107	
11/	/16/2024	30	8,994	9123	129	
11/	/17/2024	30	9,123	9356	233	
11/	/18/2024	30	9,356	9472	116	
11/	/19/2024	30	9,472	9551	79	
11/	/20/2024	30	9,551	9653	102	
11/	/21/2024	30	9,653	9762	109	
11/	/22/2024	30	9,762	9863	101	
	/23/2024	30	9,863	9965	102	
11/	/24/2024		9,965	71	105	
11/	/25/2024	30	71	179	108	
	/26/2024	30	179	285	106	
	/27/2024	30	285	383	98	
	/28/2024	30	383	488	105	
11/	/29/2024	30	488	590	102	
	/30/2024	30	590	695	105	



me: V	Larco Blar	100		Date: f	5-50	-20
NERAL D						
~			TOOLINTY A			
ATE:		2	COUNTY: CRA	1 11		
			LEASE NAME: Ha	1 Mesc		
CILITY TY	PE: Open + lead	ed Pond				
SPECTIO	N INTERVAL					
	Weekly 🔼	Monthly (default)	Quarterly		Annual
	Weekly					
SNS & AC	CCESS					
e Vest A		No	Facil	ity Sign Yes		No
	Yes	No	Porn	Access Road		
te & Loc			Del II	Yes		No
Ø_	Yes 🔲	No		163		110
erators F	unctional Satisfactory Unsatisfactory	Netting/S	Satisfactory Unsatisfactory	Perimete	Satisfact Unsatisfa	
	N/A		N/A		IN/A	
ner Integ	rity	Sump Pur	mp Operations	Transfer	Pump Ope	rations
R)	Satisfactory		Satisfactory	40	Satisfact	ory
			Sucio, more, y			
	Uncaticfactory		Unsatisfactory		Unsatisf	actory
	Unsatisfactory		Unsatisfactory		100	actory
	Unsatisfactory N/A		Unsatisfactory N/A		Unsatisfa N/A	actory
8	N/A	Townson	N/A	Hoses of	N/A	
	N/A t Piping	Tempora	N/A ry Piping on Rub Sheet	s Hoses of	N/A n Rub Sheet	ts
ermanen	N/A t Piping Satisfactory	0	n/A ry Piping on Rub Sheet Satisfactory	s Hoses of	N/A n Rub Sheet	ts
	t Piping Satisfactory Unsatisfactory	Tempora	n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory	s Hoses of	N/A Rub Sheet Satisfact Unsatisf	ts
	N/A t Piping Satisfactory	0	n/A ry Piping on Rub Sheet Satisfactory	s Hoses of	N/A n Rub Sheet	ts
	t Piping Satisfactory Unsatisfactory	0	n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory N/A	Hoses of Alarm	N/A Rub Sheet Satisfact Unsatisf N/A	ts tory actory
ights	t Piping Satisfactory Unsatisfactory N/A		n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory N/A		N/A Rub Sheet Satisfact Unsatisf	ts tory actory
	N/A t Piping Satisfactory Unsatisfactory N/A Satisfactory		n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory N/A		N/A Rub Sheet Satisfact Unsatisf N/A	ts tory factory tory
ghts	t Piping Satisfactory Unsatisfactory N/A Satisfactory Unsatisfactory		n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory N/A ellant Satisfactory Unsatisfactory		N/A Rub Sheet Satisfact Unsatisf N/A Satisfact	ts tory factory tory
ghts	N/A t Piping Satisfactory Unsatisfactory N/A Satisfactory		n/A ry Piping on Rub Sheet Satisfactory Unsatisfactory N/A ellant Satisfactory		N/A Rub Sheet Satisfact Unsatisf N/A Satisfact Unsatisf	ts tory factory tory
ghts	N/A t Piping Satisfactory Unsatisfactory N/A Satisfactory Unsatisfactory Unsatisfactory N/A		ny Piping on Rub Sheet Satisfactory Unsatisfactory N/A ellant Satisfactory Unsatisfactory Unsatisfactory N/A	Alarm	N/A Rub Sheet Satisfact Unsatisf N/A Satisfact Unsatisf	ts tory factory tory
ights Vindsock	N/A t Piping Satisfactory Unsatisfactory N/A Satisfactory Unsatisfactory Unsatisfactory Satisfactory Unsatisfactory N/A	Bird Repo	ny Piping on Rub Sheet Satisfactory Unsatisfactory N/A ellant Satisfactory Unsatisfactory Unsatisfactory N/A	Alarm	N/A Rub Sheet Satisfact Unsatisf N/A Satisfact Unsatisf	ts tory factory tory
ights	N/A t Piping Satisfactory Unsatisfactory N/A Satisfactory Unsatisfactory Unsatisfactory N/A	Bird Repo	ny Piping on Rub Sheet Satisfactory Unsatisfactory N/A ellant Satisfactory Unsatisfactory Unsatisfactory N/A	Alarm	N/A Rub Sheet Satisfact Unsatisf N/A Satisfact Unsatisf N/A Satisfact Unsatisf	ts tory factory tory



	erms -Erosio	on	Internal E	erms- Collapse	Birds Pre					
X	Yes			Yes		Yes				
	No			No		No				
T	N/A			N/A		□ N/A				
	1					- An-				
ımblewe	eds Presen	t	Containn	ent on Pumps, Others	Evidence	of Discharge	e			
	Yes			Satisfactory		Yes				
A	No			Unsatisfactory		No				
	N/A			N/A		N/A				
					15 (1	. I. Dalamili	ich Lovol			
The State of	tions Visible	е	Pit Access	Stairs /Jacob ladder intact	Pond Lev	vel - Below H	ign Level			
E	Yes			Yes	1 2	No				
	No			No		N/A				
	N/A			N/A		IN/A				
kim Oil C	Contained		Remove	Skim Oil	Oil Skim	mer Operabl	е			
	Yes			Yes		Yes				
ā	No			No		No				
	N/A			N/A	(A)	N/A				
lectrical	Panels in G	ood Condit	ion	Elect	rical Compone Yes No	nts Properly	labelled			
	No N/A				N/A					
	N/A									
Skim Tan	k Levels			Fresh	Water Tank l	evels				
	Tank#	Tank#	Tank #	Tank	# Tank#	Tank#	Tank #			
Oil (ft)										
BS (ft)										
	t)									
Water (fi				_		12.24				
		Pit/Tank Chloride Level			Pit/Tank Chloride Level					
	Chloride Le	vel			2).					
	Chloride Le	vel		ppm			-			
Pit/Tank ppm:		vel		[ppm	•					
Pit/Tank		vel			,					
Pit/Tank ppm:		vel			•					



1 2 2 2 2 2 2 2	Oil Sheen Visible
Minimum Freeboard > 3 ft (NM)	Yes No
Yes No	Tes 2 No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Field Approvals	
Water Foreman	HSE Foreman
Name: Mario Blanco	Name:
Signature:	Signature:

Leak Detection		Dagger 2				
Date @	Time	Start	Stop	Daily Total (gal)		
12/1/2024	30	695	799	104		
12/2/2024	30	799	904	105		
12/3/2024	30	904	1005	101		
12/4/2024	30	1,005	1120	115		
12/5/2024	30	1,120	1230	110		
12/6/2024	30	1,230	1330	100		
12/7/2024	30	1,330	1450	120		
12/8/2024	30	1,450	1563	113		
12/9/2024	30	1,563	1674	111		
12/10/2024	30	1,674	1780	106		
12/11/2024	30	1,780	1880	100		
12/12/2024	30	1,880	1991	111		
12/13/2024	30	1,991	2110	119		
12/14/2024	30	2,110	2234	124		
12/15/2024	30	2,234	2349	115		
12/16/2024	30	2,349	2449	100		
12/17/2024	30	2,449	2559	110		
12/18/2024	30	2,559	2685	126		
12/19/2024	30	2,685	2821	136		
12/20/2024	30	2,821	2933	112		
12/21/2024	30	2,933	3066	133		
12/22/2024	30	3,066	3146	80		
12/23/2024	30	3,146	3259	113		
12/24/2024	30	3,259	3364	105		
12/25/2024	30	3,364	3449	85		
12/26/2024	30	3,449	3571	122		
12/27/2024	30	3,571	3645	74		
12/28/2024	30	0.00	3762	117		
12/29/2024	30	10715067	3910	148		
12/30/2024	30	100000	4039	129		
12/31/2024		4,039	4199	160		



Name: Trenton a	Erilkson			Date:	311	202\$5
GENERAL DETAILS						
STATE: New Me	Oxico	COUNTY: Le	a			
COMMON NAME: Dage		LEASE NAME: /	tut IU	escr		
FACILITY TYPE: Open	Treated Pond					
O P S.		-				
INSPECTION INTERVAL						
Weekly	Monthly ((default)		Quarterly		Annual
SIGNS & ACCESS						
Life Vest Available		1	Facility Sig	gn		
Yes	No No			Yes		No
Gate & Lock			Berm Acc	ess Road		627
Yes	□ No		X	Yes		No
Aerators Functional Satisfactory Unsatisfactor N/A	Netting/S	Screening Integrit Satisfactory Unsatisfactory N/A	у	Perimeter	Fence Satisfacto Unsatisfa N/A	
L NA		1.7				
Liner Integrity	Sump Pu	mp Operations		Transfer P		
Satisfactory Unsatisfactor N/A	ry 🔲	Satisfactory Unsatisfactory N/A			Satisfacto Unsatisfa N/A	
Permanent Piping	Tempora	ry Piping on Rub	Sheets	Hoses on	Rub Sheet	S
Satisfactory		Satisfactory			Satisfact	ory
Unsatisfacto	ry 🗵	Unsatisfactory			Unsatisfa	actory
N/A		N/A		X	N/A	
	la a			Alarm		
Lights	Bird Rep	Satisfactory		Aldilli	Satisfact	orv
Satisfactory Unsatisfacto	, H	Unsatisfactory			Unsatisfa	
N/A	ry	N/A			N/A	
LIVA.		1.4.				
Windsocks Functional	H ₂ S Pres	ence		Oil Booms		
Yes		Yes			Yes	
No		No			No	
N/A		N/A		X	N/A	



Yes	evel
N/A	evel
Tumbleweeds Present Containment on Pumps, Others Evidence of Discharge Yes No No No N/A Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below High Level Yes No No No No No No No No No N	evel
Yes Satisfactory Yes No No N/A N/A	evel
Yes	evel
No N/A Unsatisfactory N/A	evel
No N/A Unsatisfactory N/A N/A Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below High Low Yes Yes No No No N/A Skim Oil Contained Remove Skim Oil Oil Skimmer Operable Yes Yes No No No N/A Primary Liner Damage Above W/Level Yes Yes No No No N/A Primary Liner Damage Above W/Level Yes No	evel
Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below High Low Yes No No No No No No No No No N	evel
Yes No	evel
Yes No	ever
No No N/A No N/A No N/A No N/A	
N/A N/A N/A N/A N/A N/A N/A N/A	
Skim Oil Contained Remove Skim Oil Oil Skimmer Operable Yes No No No N/A Primary Liner Damage Above W/Level Yes No	
Yes No	
Yes No	
No No N/A Primary Liner Damage Above W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No	
Primary Liner Damage Above W/Level Yes No No	
Primary Liner Damage Above W/Level Yes No No	
Electrical Panels in Good Condition Electrical Components Properly label	lled
Yes Yes	
No No	
N/A N/A	
Skim Tank Levels Fresh Water Tank Levels	
Tank# Tank# Tank# Tank# Tank# Tank# Tank# Tank#	nk#
Oil (ft)	
BS (ft)	
Water (ft)	
Pit/Tank Chloride Level Pit/Tank Chloride Level	
ppm: ppm:	
Comments	



OBSERVATIONS		_
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible	_
Yes No	Yes No	
Odor Present	Wildlife Present	
Yes No	Yes No	
Comments		
ALLOWABLE LEAKAGE RATE (ALR)		
Totalizer (gallons):		
INSPECTION RECORDS		
Repairs Conducted	Maintenance Conducted	
Yes No	Yes No	_
Comments		
Field Approvals		
Water Foreman	HSE Foreman	
Name: Trenton Ericuson	Name:	
Signature: Mitten wille	Signature:	
Weekly inspections consist of:	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and	

- shows visible oil,
- visually inspecting the containment's exposed
- liners checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Leak Detection	Dagger 2					
Date @	Time	Start	Stop	Daily Total (gal)		
1/1/2025	30	4,199	4305	106		
1/2/2025	30	4,305	4411	106		
1/3/2025	30	4,411	4516	105		
1/4/2025	30	4,516	4628	112		
1/5/2025	30	4,628	4735	107		
1/6/2025	30	4,735	4839	104		
1/7/2025	30	4,839	4945	106		
1/8/2025	30	4,945	5047	102		
1/9/2025	30	5,047	5153	106		
1/10/2025	30	5,153	5261	108		
1/11/2025	30	5,261	5370	109		
1/12/2025	30	5,370	5476	106		
1/13/2025	30	5,476	5580	104		
1/14/2025	30	5,580	5685	105		
1/15/2025	30	5,685	5792	107		
1/16/2025	30	5,792	5892	100		
1/17/2025	30	5,892	5995	103		
1/18/2025	30	5,995	6100	105		
1/19/2025	30	6,100	6204	104		
1/20/2025	30	6,204	6308	104		
1/21/2025	30	6,308	6414	106		
1/22/2025	30	6,414	6524	110		
1/23/2025	30	6,524	6631	107		
1/24/2025	30	6,631	6745	114		
1/25/2025	30	6,745	6855	110		
1/26/2025	30	6,855	6980	125		
1/27/2025	30	6,980	7095	115		
1/28/2025	30	7,095	7352	257		
1/29/2025	30	7,352	7455	103		
1/30/2025	30	7,455	7588	133		
1/31/2025		7,588	7643	55		

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name:	Carlos Or	tiz			Date:	02/24/25
GENERAL	DETAILS					
STATE:			Toours			
	NEW MEXICO		COUNTY:	LEA		
COMMON	NAME: DAGGER "	L PONO.	LEASE NAME:	HA	NIE	54
FACILITY I	YPE: OPEN PRODUCTI	on Pona				
INSPECTIO	ON INTERVAL					
	Weekly	Monthly (default)		Quarterl	y 🔲 Annual
SIGNS & A	CCESS					
Life Vest A	vailable			Facility Sig	ŗn	
	Yes	No	13		Yes	No No
Gate & Loc	ck		1	Berm Acce		
	Yes	No			Yes	□ No
			1		103	NO
PIT, PIPINO	G & EQUIPMENT INTE	GRITY				+
Aerators F		Netting/So	creening Integrity		Perimete	er Fence
	Satisfactory		Satisfactory			Satisfactory
	Unsatisfactory		Unsatisfactory			Unsatisfactory
	N/A		N/A			N/A
Liner Integ	rity	Sump Pum	p Operations		Transfer	Pump Operations
	Satisfactory		Satisfactory			Satisfactory
	Unsatisfactory		Unsatisfactory		n	Unsatisfactory
a	N/A		N/A			N/A
	[N/A		IN/A			JN/A
Permanent	t Pining	Temporary	Piping on Rub S	heets	Hoses on	Rub Sheets
	Satisfactory	Temporary	Satisfactory	icets	noses on	
7	Unsatisfactory					Satisfactory
			Unsatisfactory			Unsatisfactory
	N/A		N/A			N/A
ights		Bird Repel	ant		Alarm	
	Satisfactory	on a Repen	Satisfactory		Alarm	Catiofasts
	Unsatisfactory					Satisfactory
2		2	Unsatisfactory			Unsatisfactory
	N/A		N/A			N/A
Vindsocks	Functional	H ₂ S Presen	ice		Oil Room	s in Place
	Yes		Yes		J., D00111	Yes
-	No		No		8	1000
	N/A	3	N/A			No
	IN/ A	1 1 1	IIV/A			N/A



External Berms - Erosion Internal B				Berms- Collapse	serms- Collapse			Birds Present			
	Yes			Yes		Yes					
	No			No			No				
	N/A			N/A			N/A				
T 11	7.2										
Tumblew	reeds Prese	ent	Contain	nent on Pumps, C)thers	Evidence	of Dischar	ge			
	Yes			Satisfactory			Yes				
	No			Unsatisfactory			No				
	N/A			N/A			N/A				
Dit Calibe	ations Visil	alo	Dit Assess	Chaine (In and In A.I.	20.00.00.00	In	1.5.1				
Z	Yes	JIE	Pit Access	Stairs /Jacob ladde Yes	erintact	and the second	rel - Below	High Level			
7	No		I H	No			Yes No				
a	N/A		1 A	N/A			50 DAME				
	TIME			JIVA			N/A				
Skim Oil	Contained		Remove	Skim Oil		Oil Skimr	ner Operab	le			
	Yes			Yes		Yes					
	No			No			No				
	N/A			N/A			N/A				
Dutus		A1 14		7	-						
Primary		ge Above W	//Level	4	Primary I	iner Damag	ge Below W	//Level			
	Yes					Yes					
	No N/A			No No							
	N/A					N/A					
Electrical	Panels in G	Good Condit	ion		Flectrical	Componen	ts Proporty	labollad			
	Yes	Scou conun	.1011		Liectrical	Yes	its Property	labelled			
ā	No			1		No					
a	N/A			N/A							
				4		IV/A					
Skim Tanl	(Levels			7	Fresh Wa	ter Tank Le	vels				
	Tank#	Tank #	Tank#		Tank#	Tank#	Tank #	Tank #			
Oil (ft)											
BS (ft)								1			
Water (ft)											
				ī. — ·			· ·				
Pit/Tank (Chloride Le	vel			Pit/Tank	Chloride Le	vel				
ppm:					ppm:						
					The second second						
Commen	ts										



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible Yes No Yes No Odor Present Wildlife Present Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: · reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, recording any evidence that the pond surface report the discovery of dead migratory birds or shows visible oil, other wildlife to the appropriate wildlife agency and visually inspecting the containment's exposed to the division district office in order to facilitate assessment and implementation of measures to checking the leak detection system for any

- evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for
- prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Leak Detection		Dagger 2					
Date	@	Time	Start	Stop	Daily Total (gal)		
	2/1/2025	30	7,643	7797	154		
	2/2/2025	30	7,797	7902	105		
	2/3/2025	30	7,902	7988	86		
	2/4/2025	30	7,988	8023	35		
	2/5/2025	30	8,023	8102	79		
	2/6/2025	30	8,102	8222	120		
	2/7/2025	30	8,222	8339	117		
	2/8/2025	30	8,339	8451	112		
	2/9/2025	30	8,451	8523	72		
	2/10/2025	30	8,523	8674	151		
	2/11/2025	30	8,674	8862	188		
	2/12/2025	30	8,862	8966	104		
	2/13/2025	30	8,966	9071	105		
	2/14/2025	30	9,071	9175	104		
	2/15/2025	30	9,175	9276	101		
	2/16/2025	30	9,276	9381	105		
	2/17/2025	30	9,381	9483	102		
	2/18/2025	30	9,483	9588	105		
	2/19/2025	30	9,588	9689	101		
	2/20/2025	30	9,689	9789	100		
	2/21/2025	30	9,789	9891	102		
	2/22/2025	30	9,891	9995	104		
	2/23/2025	30	9,995	101	105		
	2/24/2025	30	101	203	102		
	2/25/2025	30	203	305	102		
	2/26/2025	30	305	415	110		
	2/27/2025	30	415	517	102		
	2/28/2025	30	517	624	107		



lame: Jose L. Bo	amps			Date: 03	17/2025
ENERAL DETAILS				0	
TATE: New Mexico COMMON NAME: Dagger ACILITY TYPE: Open Treat	2 Pit	COUNTY: La		esa - Do	gger St
ISPECTION INTERVAL					
■ Weekly	Monthly (default)		Quarterly	Annual
IGNS & ACCESS					
ife Vest Available Yes	No		acility Si	Yes	□ No
Gate & Lock Yes	No		Berm Acc	ess Road Yes	□ No
PIT, PIPING & EQUIPMENT IN	TEGRITY				
Aerators Functional	Netting/S	creening Integrity		Perimeter	Fence
Satisfactory Unsatisfactory	8	Satisfactory Unsatisfactory			Satisfactory Unsatisfactory N/A
N/A		N/A			INA
iner Integrity	Sump Pui	mp Operations		Transfer F	ump Operations
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Division -	Tompora	ry Piping on Rub Sl	neets	Hoses on	Rub Sheets
Permanent Piping Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Lighto	Bird Rep	ellant		Alarm	
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
	lu c n			Oil Boom	s in Place
Windsocks Functional Yes No N/A	H ₂ S Pres	Yes No N/A			Yes No N/A



xternal Berms -Erosion	Internal	Berms- Collapse	Birds Pres	Birds Present				
Yes		Yes		Yes				
No No		No		No				
N/A		N/A		N/A				
	In this	The section Dumps Others	Fyidence	of Discharge	9			
umbleweeds Present	CONTRACTOR OF THE PERSON NAMED IN	ment on Pumps, Others	Lviderice	Yes				
Yes		Satisfactory		No				
No		Unsatisfactory		N/A				
N/A		N/A		INA				
Pit Calibrations Visible	Pit Acces	s Stairs /Jacob ladder intact	Pond Leve	el - Below H	igh Level			
Yes		Yes		Yes				
No		No		No				
N/A	X	N/A		N/A				
		al: 0"	Oil Skimn	ner Operabl	Α			
Skim Oil Contained	Remove	Skim Oil	Oli Skimn	Yes				
Yes		Yes		No				
No		No		N/A				
N/A		N/A		INA				
Primary Liner Damage Abo	ove W/Level	Prima	ary Liner Damag	ge Below W	/Level			
Yes			Yes					
No			No					
N/A			N/A		Sec.			
14/1								
Electrical Panels in Good (Condition		rical Componer	ts Properly	labelled			
Yes			Yes					
No No] No					
N/A			N/A					
		Erosl	n Water Tank Lo	evels				
Skim Tank Levels	1. H T1. H			Tank#	Tank #			
	nk# Tank#	- Italia	TOTAL I	1				
Oil (ft)		_		7				
BS (ft)				-	1			
Water (ft)								
Pit/Tank Chloride Level		Pit/1	ank Chloride Le	evel				
ppm:		ppm						
Comments			*					
					<u></u>			



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
	Yes No
Yes No	
Odor Present	Wildlife Present
Yes No	Yes No
103	
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
Totalizer (galleris).	
INSPECTION RECORDS	
	Maintenance Conducted
Repairs Conducted	Yes No
Yes No	les les
Water Foreman	HSE Foreman
Name: (Tose Bovayor)	Name:
(psc zorojes)	
Signature: / ///	Signature:
Weekly inspections consist of:	Monthly, the operator will: A. Inspect the containment for dead migratory birds
 reading and recording the fluid height of staff gauges, 	and other wildlife. Within 30 days of discovery,
 recording any evidence that the pond surface shows visible oil. 	report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and
 visually inspecting the containment's exposed 	to the division district office in order to facilitate assessment and implementation of measures to
 iners checking the leak detection system for any 	prevent incidents from reoccurring.
evidence of a loss of integrity of the primary	 Report to the division the total volume of water received for recycling, with the amount of fresh water
 inspect diversion ditches and berms around 	received listed separately, and the total volume of
the containment to check for erosion and collection of surface water run-on.	water leaving the facility for disposition by use on form C-148.
 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage. 	C. Record sources and disposition of all recycled water.

Leak Detection	Dagger 2					
Date @	Time	Start	Stop	Daily Total (gal)		
3/1/2025	30	624	734	110		
3/2/2025	30	734	834	100		
3/3/2025	30	834	936	102		
3/4/2025	30	936	1041	105		
3/5/2025	30	1,041	1143	102		
3/6/2025	30	1,143	1253	110		
3/7/2025	30	1,253	1372	119		
3/8/2025	30	1,372	1496	124		
3/9/2025	30	1,496	1652	156		
3/10/2025	30	1,652	1796	144		
3/11/2025	30	1,796	1957	161		
3/12/2025	30	1,957	2018	61		
3/13/2025	30	2,018	2208	190		
3/14/2025	30	2,208	2422	214		
3/15/2025	30	2,422	2621	199		
3/16/2025	30	2,621	2865	244		
3/17/2025	30	2,865	2987	122		
3/18/2025	30	2,987	3080	93		
3/19/2025	30	3,080	3184	104		
3/20/2025	30	3,184	3290	106		
3/21/2025	30	3,290	3392	102		
3/22/2025	30	3,392	3494	102		
3/23/2025	30	3,494	3599	105		
3/24/2025	30	3,599	3702	103		
3/25/2025	30	3,702	3805	103		
3/26/2025	30	3,805	3909	104		
3/27/2025	30	3,909	4012	103		
3/28/2025	30	4,012	4115	103		
3/29/2025	30	4,115	4217	102		
3/30/2025	30	4,217	4321	104		
3/31/2025	30	4,321	4425	104		

-			at	#/	<u></u>
e:	05	11	12	5	

Name: Mat Vallena		10			Date: 05/1/25		
SENERAL	DETAILS						
TATE: /	Vew Mexico		COUNTY:	L-FA			
	NAME: 69917 2	PIL	LEASE NAME		1ESA		
	TYPE: Open trave		1 - 1 / 1				
	ON INTERVAL						
	Weekly 🗹	Monthly	(default)		Quarterly	/ 🔲 Annual	
SIGNS &	ACCESS						
ife Vest	Available		1	Facility S	ign	100	
V	Yes	No			Yes	☐ No	
Gate & Lo	ock			_	cess Road		
V	Yes	No	4		Yes	□ No	
Aerators	Functional Satisfactory Unsatisfactory N/A	Netting/	Satisfactory Unsatisfacto N/A	1	Perimete	Satisfactory Unsatisfactory N/A	
iner Inte	egrity	Sump Pu	ımp Operations		Transfer	Pump Operations	
000	Satisfactory Unsatisfactory N/A	000	Satisfactory Unsatisfacto N/A		000	Satisfactory Unsatisfactory N/A	
	nt Piping	Tempor	ary Piping on Ru	h Sheets	Hoses on	Rub Sheets	
v	Satisfactory	Tempor.	Satisfactory	0110010	V	Satisfactory	
1	Unsatisfactory		Unsatisfacto	ry	ă	Unsatisfactory	
H	N/A		N/A	•		N/A	
	1.4						
ights		Bird Rep	ellant		Alarm		
V	Satisfactory		Satisfactory			Satisfactory	
	Unsatisfactory		Unsatisfacto	ry		Unsatisfactory	
	N/A		N/A		U	N/A	
-	s Functional	H ₂ S Pres	-		Oil Boom	ns in Place	
	Yes		Yes			Yes	
	No		No			No	
	N/A		N/A			N/A	

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	erms -Eros	ion	Internal I	Berms- Collapse		Birds Pres	sent	
080	No O			Yes No N/A		Ves No N/A		
Tumblewe	eeds Prese	nt	Containn	nent on Pumps, Others		Evidence	of Discharg	e
	Yes		V	Satisfactory			Yes	
	No			Unsatisfactory			No	
	N/A			N/A	_		N/A	
Pit Calibra	tions Visib	le	Pit Access	Stairs /Jacob ladder inta	ct	Pond Leve	el - Below H	ligh Level
$\overline{\mathbf{V}}$	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Skim Oil C	ontained		Remove	Skim Oil		Oil Skimm	ner Operabl	le
	Yes			Yes			Yes	
	No			No			No	
V	N/A			N/A		V	N/A	
Electrical	Panels in G Yes No N/A	Good Condi	tion		ctrical	Componen Yes No N/A	ts Properly	labelled
Skim Tank	Levels			Fre	sh Wat	er Tank Le	vels	
Skim Tank	Levels	Tank#	Tank#	_	sh Wat nk#	ter Tank Le Tank #	vels Tank#	Tank #
Oil (ft)	_	Tank#	Tank#	_		1	_	Tank #
Oil (ft) BS (ft)	Tank#	Tank#	Tank#	_		1	_	Tank#
Oil (ft) BS (ft)	Tank#	Tank #	Tank#	_		1	_	Tank #
Skim Tank Oil (ft) BS (ft) Water (ft) Pit/Tank (Tank#		Tank#	Tan	ık#	1	Tank#	Tank#
Oil (ft) BS (ft) Water (ft)	Tank#		Tank#	Tan	/Tank (Tank#	Tank#	Tank#

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OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
✓ Yes No	Yes No
	Wildlife Present
Odor Present	Yes No
Yes No	
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
	Maintenance Conducted
Repairs Conducted	Yes No
Yes Vo	Tes Tes
7. I.I. A	
Field Approvals	
Water Foreman	HSE Foreman
Name: Matt Valden	Name:
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to
 checking the leak detection system for any evidence of a loss of integrity of the primary liner. 	prevent incidents from reoccurring. B. Report to the division the total volume of water received for recycling, with the amount of fresh water
 inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on. 	received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
inspect the leak detection system for evidence of damage or malfunction and monitor for	C. Record sources and disposition of all recycled water.

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Leak Detection		Dagger 2						
Date	@	Time	Start	Stop	Daily Total (gal)			
	4/1/2025	30	4,425	4527	102			
	4/2/2025	30	4,527	4629	102			
	4/3/2025	30	4,629	4733	104			
	4/4/2025	30	4,733	4835	102			
	4/5/2025	30	4,835	4937	102			
	4/6/2025	30	4,937	5041	104			
	4/7/2025	30	5,041	5145	104			
	4/8/2025	30	5,145	5247	102			
	4/9/2025	30	5,247	5349	102			
	4/10/2025	30	5,349	5453	104			
	4/11/2025	30	5,453	5554	101			
	4/12/2025	30	5,554	5664	110			
	4/13/2025	30	5,664	5769	105			
	4/14/2025	30	5,769	5874	105			
	4/15/2025	30	5,874	5984	110			
	4/16/2025	30	5,984	6091	107			
	4/17/2025	30	6,091	6198	107			
	4/18/2025	30	6,198	6302	104			
	4/19/2025	30	6,302	6402	100			
	4/20/2025	30	6,402	6509	107			
	4/21/2025	30	6,509	6611	102			
	4/22/2025	30	6,611	6721	110			
	4/23/2025	30	6,721	6846	125			
	4/24/2025	30	6,846	6966	120			
	4/25/2025	30	6,966	7113	147			
	4/26/2025		7,113	7276	163			
	4/27/2025	30	7,276	7399	123			
	4/28/2025		7,399	7501	102			
	4/29/2025	30	7,501	7628	127			
	4/30/2025		7,628	7782	154			



Name: Carlos O	Irtiz			Date: O	5/07/24
GENERAL DETAILS					
STATE: NEW MEXICO COMMON NAME: AST 1 FACILITY TYPE: RECYCLE	FACILITY FACILITY	COUNTY: LEASE NAME:	LE A	T MES	Α.
NSPECTION INTERVAL Weekly	M onthly	(default)		Quarterly	Annual
SIGNS & ACCESS					
Life Vest Available Yes	No		Facility Si	Yes	□ No
Gate & Lock Yes	No		Berm Acc	ess Road Yes	□ No
Aerators Functional Satisfactory Unsatisfactory N/A	Netting/S	Screening Integrit Satisfactory Unsatisfactory N/A		Perimeter	Fence Satisfactory Unsatisfactory N/A
Liner Integrity	Sump Pu	mp Operations		Transfer F	Pump Operations
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Permanent Piping	Tempora	ry Piping on Rub	Sheets	Hoses on	Rub Sheets
Satisfactory Unsatisfactory N/A	800	Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Lights	Bird Rep	ellant		Alarm	
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A	1		Satisfactory Unsatisfactory N/A
ur I de Ferrieral	H ₂ S Pres	ronco		Oil Boom	s in Place
Windsocks Functional Yes No	IIIZS FIES	Yes No N/A			Yes No N/A



xternal Bern	ns -Erosio	on	Internal B	Berms- Collapse		Birds Pres	ent	
Ye	·s			Yes			Yes	
O No)		×	No		V	No	
□ N/	'A			N/A			N/A	
						1	5 D.L. 1	
umbleweed	24.0			nent on Pumps, C	thers	Evidence	of Discharg	е
Ye			×	Satisfactory			Yes	
No.				Unsatisfactory		K	No	
O N	/A			N/A			N/A	
it Calibratio	ns Visible	1	Pit Access	Stairs /Jacob ladde	er intact	Pond Leve	el - Below H	igh Level
Ye			X	Yes		Y	Yes	
				No			No	
	/A			N/A			N/A	
TIV)	Α			JIV/A			1.4	
kim Oil Cont	ained		Remove	Skim Oil		Oil Skimm	ner Operabl	е
X Ye	es		X	Yes			Yes	
O N	0			No			No	
n N	/A			N/A		K	N/A	
U N	/A					N/A		
lectrical Par	als in Co	ad Candit	ion	1	Electrical	Componen	ts Properly	lahelled
	es	ou condic	1011		V	Yes		
N				A		No		
	/A					N/A		
	77.							
kim Tank Le	vels				Fresh Wa	ater Tank Le	vels	
T.	ank#	Tank #	Tank #		Tank #	Tank #	Tank#	Tank #
Oil (ft)								
3S (ft)								
Nater (ft)								
				-	Dit /Tople	Chloride Le	vol	
Pit/Tank Chlo	oride Lev	el				Chioride Le	vei	
opm:					ppm:			
Commence								
Comments								
							-	



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Cowles Ortiz	Name:
Signature: Colle Office	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff	Monthly, the operator will: A. Inspect the containment for dead migratory birds
gauges, recording any evidence that the pond surface 	and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
shows visible oil, visually inspecting the containment's exposed	other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate
liners	assessment and implementation of measures to

- checking the leak detection system for any evidence of a loss of integrity of the primary
- liner.
 inspect diversion ditches and berms around
 the containment to check for erosion and
- collection of surface water run-on.
 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- prevent incidents from reoccurring.

 B. Report to the division the total volume of water
- received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name:	Mairie T	Blanc	0		Date:	6-05-	rore
GENERA	L DETAILS						
TATE:	1.0		Joourna (
	you Mexi			ear			
	N NAME:	rockft	LEASE NAME	: that	Mesa		
ACILITY	TYPE: Resporte	acily					
NSPECT	ION INTERVAL						
	Weekly	Monthly	(default)		Quarterly		Annual
IGNS &	ACCESS						
fe Vest	Available		7	Facility S	ign		
	Yes	No		X	Yes		No
iate & L				Berm Ac	cess Road		
	Yes	No			Yes		No
erators	Functional Satisfactory Unsatisfactory N/A	Netting/	Satisfactory Unsatisfactor		Perimete	Satisfacto Unsatisfac	
	IN/A		JN/A			N/A	
ner Inte	egrity	Sump Pu	ımp Operations		Transfer	Pump Opera	tions
	Satisfactory		Satisfactory		Transier !	Satisfacto	
N N	Unsatisfactory	l ñ	Unsatisfactor	v		Unsatisfac	-
a	N/A	ā	N/A	,	IA	N/A	,
						1.4	
ermane	nt Piping	Tempora	ary Piping on Rul	Sheets	Hoses on	Rub Sheets	-
N	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactor	у		Unsatisfac	ctory
	N/A		N/A			N/A	
		,-					
ghts		Bird Rep			Alarm		
	Satisfactory		Satisfactory			Satisfactor	-
	Unsatisfactory		Unsatisfactor	У		Unsatisfac	tory
	N/A		N/A			N/A	
p. 1		10.25					
	ks Functional	H ₂ S Pres			Oil Booms		
X	Yes		Yes			Yes	
7	No N/A		No		No.	No	
	N/A		N/A			N/A	



Yes	
wmbleweeds Present Containment on Pumps, Others Evidence of Discharge Yes No No N/A N/A Satisfactory Unsatisfactory Unsatisfactory No N/A it Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below Hi Yes No No N/A N/A Oil Skimmer Operable Yes No No N/A N/A Primary Liner Damage Above W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Remove Skim Oil Oil Skimmer Operable Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Rectrical Panels in Good Condition Yes No No N/A Richtical Panels in Good Condition Tank # Tank # Tank #	
umbleweeds Present Containment on Pumps, Others Evidence of Discharge Yes	
Yes No No No No No No No N	
Yes No No No No No No No N	
No N/A Unsatisfactory N/A No N/A	е
N/A	
it Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below High Yes No No N/A Primary Liner Damage Above W/Level Yes No No N/A Primary Liner Damage Above W/Level Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Remove Skim Oil Oil Skimmer Operable Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Relectrical Panels in Good Condition Electrical Components Properly Is Yes No No N/A Remove Skim Oil No No No No No N/A Fresh Water Tank Levels Tank # T	
Yes No No N/A No No N/A No No N/A No No No No No No No N	
Yes No No N/A No No N/A No No N/A No No No No No No No N	ligh Leve
No N/A	ign Leve
N/A	
kim Oil Contained Remove Skim Oil Oil Skimmer Operable Yes Yes No No No No N/A Primary Liner Damage Above W/Level Yes Yes Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Remove Skim Oil Oil Skimmer Operable Yes No No N/A Primary Liner Damage Below W/I Yes No No N/A Rectrical Panels in Good Condition Electrical Components Properly Is No No N/A No N/A Fresh Water Tank Levels Tank #	
Yes No No No No No No No N	
No No N/A No N/A Primary Liner Damage Above W/Level Primary Liner Damage Below W/I Yes No No N/A Rectrical Panels in Good Condition Fest Water Tank Levels Tank # Tank # Tank # Tank # No No N/A Fresh Water Tank Levels Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tan	e
N/A	
Primary Liner Damage Above W/Level Yes No N/A No N/A Skim Tank #	
Primary Liner Damage Above W/Level Yes No N/A No N/A Second Condition	
kim Tank Levels Tank # Tank # Tank # Dil (ft) SS (ft) Vater (ft)	labelled
Tank # Ta	
Tank # Ta	
Oil (ft) SS (ft) Vater (ft)	Tank #
Vater (ft)	
Vater (ft)	5
Pit/Tank Chloride Level Pit/Tank Chloride Level	
Pit/Tank Chloride Level Pit/Tank Chloride Level	
ppm: ppm:	
Comments	
Comments	



OBSERVATIONS

Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Mario Blanco	Name:
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pand surface.	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery,

- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed liners
- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: (Jose L. Ba	rajas			Date: 7	- 27 -	24
GENERAL	DETAILS						
STATE: /	Vew Mexico		COUNTY: /	-ea			
	N NAME: AST # 1		LEASE NAME:				
	TYPE: Open Contain	Ment		191 100	2.1		
NSPECTI	ON INTERVAL				V 100		200
	Weekly	Monthly (default)		Quarterly		Annual
SIGNS &	ACCESS						
ife Vest	Available		1	Facility Si	gn		
	Yes 🔼	No		Berm Acc	Yes		No
Gate & Lo	Yes 🔀	No		Berm Acc	ess Road Yes		No
			-				
PIT, PIPII	NG & EQUIPMENT INTE	GRITY					
Aerators	Functional	Netting/S	creening Integr	ity	Perimeter	Fence	
	Satisfactory		Satisfactory			Satisfacto	ory
	Unsatisfactory		Unsatisfactor	У		Unsatisfa	ctory
	N/A		N/A		X	N/A	
iner Inte	agrity.	Sump Pur	np Operations		Transfer P	ump Oper	ations
	Satisfactory	Jump r ur	Satisfactory		Nansiei i	Satisfacto	
	Unsatisfactory		Unsatisfactor			Unsatisfa	
H	N/A		N/A	у		N/A	ctory
					1		
A COLUMN TO A COLU	ent Piping	Temporar	ry Piping on Rul	Sheets	Hoses on I		
\boxtimes	Satisfactory		Satisfactory			Satisfacto	10 71
	Unsatisfactory		Unsatisfactor	У		Unsatisfa	ctory
	N/A	X	N/A			N/A	
ights		Bird Repe	llant		Alarm	,	
Z	Satisfactory		Satisfactory			Satisfacto	ory
	Unsatisfactory	7	Unsatisfactor	v		Unsatisfa	1 1 E
<u>_</u>	N/A		N/A			N/A	
Alim de e e	les Franchicus I	H ₂ S Prese	nco		Oil Booms	in Dlace	
	ks Functional	nzs Prese			פוווטטמ ווטן		
	Yes		Yes			Yes	
	No		No			No	
	N/A		N/A			N/A	



Yes No No No No No No No N	No	internari	Berms- Collapse	Birds Pres		
N/A					100	
umbleweeds Present Containment on Pumps, Others Evidence of Discharge	N/A					
Yes	1.77.		N/A		N/A	
Yes No No No No No No No N	umbleweeds Present	Containr	nent on Pumps, Others	Evidence	of Discharg	e
N/A		The state of the s			Yes	
it Calibrations Visible Pit Access Stairs /Jacob ladder intact Pond Level - Below High Level Yes No No No No N/A Primary Liner Damage Above W/Level Yes No N/A Primary Liner Damage Above W/Level Yes No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No No No No No No No No N	No		Unsatisfactory		No	
Yes No No No No No No No N	N/A	ō	N/A		N/A	
Yes No No No No No No No N	t Calibrations Visible	Dit Assess	Stairs /Jacob Jadder intact	Pond Lev	el - Below H	igh Level
No No No No No No No No		PIL ACCESS		TO TO TO		
N/A					0.30	
Skim Oil Contained Remove Skim Oil Oil Skimmer Operable		1 8		l ñ		
Yes No No N/A Primary Liner Damage Above W/Level Yes No No N/A Primary Liner Damage Below W/Level Yes No No N/A Electrical Panels in Good Condition Yes No No N/A Electrical Panels in Good Condition Fresh Water Tank Levels Tank # Ta	IN/A		INA		1.4	
No No N/A Primary Liner Damage Above W/Level Yes No N/A No N/A Primary Liner Damage Below W/Level Yes No N/A Relectrical Panels in Good Condition Electrical Panels in Good Condition Yes No N/A Relectrical Panels in Good Condition Fresh Water Tank Levels Tank # Tank # Tank # Tank # Dil (ft) Selectrical Components Properly labelled Tank # Tank # Tank # Tank # Dil (ft) Prit/Tank Chloride Level	kim Oil Contained	Remove	Skim Oil	Oil Skimr		e
Primary Liner Damage Above W/Level Yes No N/A N/A Primary Liner Damage Below W/Level Yes No No N/A Electrical Panels in Good Condition Yes No No N/A Electrical Components Properly labelled Yes No No N/A Fresh Water Tank Levels Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Tank # Dil (ft) Sign (ft) Water (ft) Pit/Tank Chloride Level ppm:	Yes	X	Yes		Yes	
Primary Liner Damage Below W/Level Yes No N/A N/A	No		No		100	
Yes No N/A Yes No N/A N/A Electrical Panels in Good Condition Yes No No No No N/A Skim Tank Levels Tank # Tan	N/A		N/A		N/A	
Yes No No N/A Skim Tank Levels Tank # Tank # Tank # Oil (ft) BS (ft) Water (ft) Pit/Tank Chloride Level ppm: Yes No No No N/A Fresh Water Tank Levels Tank # Tank # Tank # Tank # Tank # Pit/Tank Chloride Level ppm:					-11-	
Yes No No N/A Skim Tank Levels Tank # Tank # Tank # Oil (ft) BS (ft) Water (ft) Pit/Tank Chloride Level ppm: Yes No No No N/A Fresh Water Tank Levels Tank # Tank # Tank # Tank # Tank # Pit/Tank Chloride Level ppm:	lectrical Panels in Good Cond	dition	Elect	rical Componer	nts Properly	labelled
No N/A Skim Tank Levels Tank # Tank # Tank # Dil (ft) Water (ft) Pit/Tank Chloride Level ppm: No N/A Fresh Water Tank Levels Tank # Tank # Tank # Dil (ft) Pit/Tank Chloride Level ppm:	1500	11 1 1 1 1 1 1 1				
Skim Tank Levels Tank # Tank] No		
Tank # Ta	□ N/A			N/A		
Tank # Ta	kim Tank Lavals		Fresh	Water Tank I	evels	
Pit/Tank Chloride Level opm: Pit/Tank Chloride Level opm:		Tank#			acore principal and a second	Tank#
Pit/Tank Chloride Level ppm:						
Pit/Tank Chloride Level ppm: Pit/Tank Chloride Level ppm:						
ppm: ppm:						
ppm:				. Loll		
					evel	
Comments			ppm	•		
	opm:					
	opm:					



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
les 🚨 No	
Comments	
All the second of the second	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Field Appropriate	
Field Approvals Water Foreman	HSE Foreman
/	Name:
Name: Name: Name:	
Signature: / W//	Signature:
Weekly inspections consist of:	Monthly, the operator will:
 reading and recording the fluid height of staff 	A. Inspect the containment for dead migratory birds
gauges, recording any evidence that the pond surface 	and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
shows visible oil,	other wildlife to the appropriate wildlife agency and
 visually inspecting the containment's exposed liners 	to the division district office in order to facilitate assessment and implementation of measures to
 checking the leak detection system for any 	prevent incidents from reoccurring.
evidence of a loss of integrity of the primary	 Report to the division the total volume of water received for recycling, with the amount of fresh water
liner. inspect diversion ditches and berms around	received listed separately, and the total volume of
the containment to check for erosion and	water leaving the facility for disposition by use on
collection of surface water run-on. inspect the leak detection system for evidence	form C-148. C. Record sources and disposition of all recycled water.
 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage. 	G. Record sources and disposition of an recycled water.



Name: Trenton En	icuson			Date: 8	127	12024
GENERAL DETAILS						
STATE: New Mexi	eo la	OUNTY: Lea				
COMMON NAME: AST 1		EASE NAME: /+	.+ 1/1	esa		
FACILITY TYPE: Lecycle		ASE INAIVIE. JT	01 700			
HOLEN THE PARE TO THE	- rac11.19					
NSPECTION INTERVAL						
Weekly	Monthly (def	ault)		Quarterly		Annual
SIGNS & ACCESS						
ife Vest Available		Fa	cility Sig	n		
	No No		B	Yes		No
Gate & Lock		Be	erm Acce	ss Road		
Yes	No No			Yes		No
Satisfactory Unsatisfactory	S U	ening Integrity atisfactory Insatisfactory		Perimeter	Satisfacto Unsatisfa N/A	
N/A		I/A			IN/A	
iner Integrity	Sump Pump	Operations		Transfer P	ump Oper	ations
Satisfactory		atisfactory		X	Satisfacto	ory
Unsatisfactory		Insatisfactory			Unsatisfa	ctory
N/A		I/A			N/A	
	<u> </u>	Sinting on Durk Cha	ata	Hoses on I	Pub Shoot	
Permanent Piping Satisfactory		Piping on Rub She atisfactory	els	Hoses on	Satisfacto	
Satisfactory Unsatisfactory		Insatisfactory			Unsatisfa	
N/A		I/A			N/A	ictor y
L INA		ŊA.			1.47.	
ights	Bird Repella	nt		Alarm		
Satisfactory	S	atisfactory			Satisfact	7
Unsatisfactory		Insatisfactory			Unsatisfa	actory
N/A		I/A			N/A	
Windsocks Functional	H ₂ S Presenc	Δ		Oil Booms	in Place	
Yes Yes		es es		On Booms	Yes	
No		lo			No	
N/A		J/A			N/A	



External Berms - Erosion Intern			Internal E	Berms- Collapse	Birds Present			
B	Yes			Yes			Yes	
	No		X	No		区	No	
ō	N/A			N/A			N/A	
				L.				
Tumblewe	eds Prese	nt	Containn	nent on Pumps, C	Others	Evidence	of Discharg	ge
	Yes		X	Satisfactory			Yes	
×	No			Unsatisfactory		No No		
	N/A			N/A			N/A	
Pit Calibra		le	Pit Access	Stairs /Jacob ladde	er intact	Pond Lev	el - Below l	ligh Level
	Yes			Yes			Yes	
	No			No			No	
X	N/A			N/A			N/A	
Skim Oil Co	ontained		Remove	Skim Oil		Oil Skimn	ner Operab	le
	Yes			Yes			Yes	
ā	No			No			No	
8	N/A			N/A			N/A	
	1.7.			1.9.				
Primary Li	ner Dama	ge Above W	/Level		Primary I	iner Dama	ge Below W	/Level
M	Yes					Yes		
	No			No No				
	N/A			□ N/A				
				_				
Electrical F	Panels in G	Good Condit	ion		Electrical	Componer	its Properly	labelled
Z)	Yes					Yes		
	No				□ No			
	N/A					N/A		
Skim Tank	Levels				Fresh Wa	ter Tank Le	evels	
	Tank #	Tank #	Tank #		Tank #	Tank #	Tank #	Tank #
Oil (ft)								
BS (ft)				_				
Water (ft)							1	
Pit/Tank C	bloride Le	val .		-	Dit/Tank	Chloride Le	vel	
	monue Le	vei		-		Cilionae Le	VCI	
ppm:					ppm:			
Comment	s							
								-



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Trenton Ericuson	Name:
Signature: Twith lime	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to

- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for
- prevent incidents from reoccurring.

 B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Carles ()rfr			Date: (09/17/24
GENERAL DETAILS					
STATE: NEW MEX COMMON NAME: AST FACILITY TYPE: RECYCLI	1 Facuty	COUNTY: LEASE NAME:	LEA	t MISA	
☐ Weekly	Monthly	(default)		Quarterly	Annual
Life Vest Available Yes	No No		Facility Si	gn Yes	□ No
Gate & Lock Yes	☑ No		Berm Acc	ess Road Yes	No No
PIT, PIPING & EQUIPMEN	T INTEGRITY				
Aerators Functional Satisfactory Unsatisfactory N/A	0	Screening Integrit Satisfactory Unsatisfactory N/A	У	Perimeter	Fence Satisfactory Unsatisfactory N/A
Liner Integrity	Sump Pu	mp Operations		Transfer P	ump Operations
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Permanent Piping Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		Hoses on I	Rub Sheets Satisfactory Unsatisfactory N/A
Lights	Bird Rep			Alarm	
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Windsocks Functional	H ₂ S Pres	ence		Oil Booms	in Place
Yes No N/A		Yes No N/A			Yes No N/A



xternal Berms -Erosion	Internal	Berms- Collapse	Birds Present			
Yes No	N N	Yes No			Yes No	
N/A		N/A			N/A	
IN/A		IN/A			IN/A	
umbleweeds Present	Containr	ment on Pumps, Oth	ers	Evidence	of Discharg	е
Yes	Y	Satisfactory			Yes	
⊠ No		Unsatisfactory		X	No	
N/A		N/A			N/A	
it Calibrations Visible	Dit Acces	s Stairs /Jacob ladder in	ntact	Pond Leve	el - Below H	ligh Level
Yes	Fit Acces	Yes	itact	TOTAL ZEV	Yes	iigii Eeve.
No No		No		H	No	
™ N/A		N/A		a	N/A	
IN/A		11.97.5			1.4.	
kim Oil Contained	Remove	Skim Oil		Oil Skimm	er Operab	е
Yes	\mathbf{Y}	Yes			Yes	
□ No		No			No	
N/A		N/A		X	N/A	3-2
N/A			0	N/A		
Electrical Panels in Good C	ondition	T F	lectrical	Componen	ts Properly	labelled
Yes			V	Yes		
No				No		
N/A				N/A		
Skim Tank Levels				ater Tank Levels		
Tank # Tan	k# Tank#	[Tank#	Tank #	Tank #	Tank #
Oil (ft)						
3S (ft)						
Water (ft)						
Pit/Tank Chloride Level			Di+/Tank (Chloride Le	vol.	
				cilioride Le	vei	
opm:			opm:	_		
Comments						



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible X Yes No Yes No **Odor Present** Wildlife Present Yes X No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted K X Yes No Yes No Comments **Field Approvals HSE Foreman Water Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: · reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds gauges, and other wildlife. Within 30 days of discovery,

- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed
- checking the leak detection system for any evidence of a loss of integrity of the primary
- liner.

 inspect diversion ditches and berms around the containment to check for erosion and
- collection of surface water run-on.
 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Marco Bl	on co	Date: 10-9 - 2024
GENERAL DETAILS		
STATE: 1 18W Mex	10/	en
	LEASE NAME:	rich Mesa
FACILITY TYPE: Recipcle Fo		
NSPECTION INTERVAL		
☐ Weekly <	Monthly (default)	Quarterly Annual
SIGNS & ACCESS		
Life Vest Available		Facility Sign
Yes	No	Yes No
Gate & Lock		Berm Access Road
Yes 🕒	- No	Yes No
PIT, PIPING & EQUIPMENT IN	TEGRITY	
Aerators Functional	Netting/Screening Integri	ty Perimeter Fence
Satisfactory	Satisfactory	Satisfactory
Unsatisfactory	Unsatisfactory	Unsatisfactory
N/A	N/A	N/A
Liner Integrity	Sump Pump Operations	Transfer Pump Operations
Satisfactory	Satisfactory	Satisfactory
Unsatisfactory	Unsatisfactory	
N/A	N/A	N/A
Permanent Piping	Temporary Piping on Rub	
Satisfactory	Satisfactory	Satisfactory
Unsatisfactory	Unsatisfactor	
N/A	□ N/A	N/A
	Territor III v	Alarm
Lights	Bird Repellant	Satisfactory
Satisfactory	Satisfactory Unsatisfactor	
Unsatisfactory		N/A
N/A	N/A	IN/A
ue de de en area d	H ₂ S Presence	Oil Booms in Place
Windsocks Functional	Yes	Yes
Yes No	No	No
N/A	N/A	N/A



xternal Berms -Erosion	Inte	rnal B	erms- Collapse	Birds Present			
Yes			Yes			Yes	
No		$\overline{\mathbf{Z}}$	No		X	No	
N/A			N/A			N/A	
umbleweeds Present	Cor		ent on Pumps, Others	5	Evidence c	f Discharge	
Yes		区	Satisfactory			Yes	
No			Unsatisfactory			No	
N/A			N/A			N/A	7
	Tou	•	Stair /Is oak ladder inta	ct	Pond Leve	l - Below H	igh Level
it Calibrations Visible	Pit	Access	Stairs /Jacob ladder inta Yes	ici	M	Yes	Bit Easter
Yes			No			No	
No		8				N/A	
N/A			N/A			TIN/A	
kim Oil Contained	Re	move :	Skim Oil		Oil Skimm	er Operabl	e
Yes		M	Yes			Yes	
No			No			No	
N/A		ñ	N/A		EX	N/A	
Primary Liner Damage Ab	oove W/Lev	el	Pri	mary Li	Yes	e Below W,	/Level
No No					No		
□ N/A					N/A		
				-tui-al	Campanan	ts Properly	labelled
Electrical Panels in Good	Condition		Ele	ctrical	Yes	is Floperly	labelled
Yes				8	No		
No				2	N/A		
N/A					IN/A		
Skim Tank Levels			Fre	esh Wa	ter Tank Le	vels	
	ank# Ta	nk#		nk#	Tank #	Tank #	Tank #
Oil (ft)							
BS (ft)							
Water (ft)							
			<u> </u>				
Pit/Tank Chloride Level					Chloride Le	vel	
			pp	m:			
ppm:							
comments							
				_			



Minimum Freeboard > 3 ft (NM)	
VIIIIIIIIIIII FIEEDOaiu > 5 it (IVIVI)	Oil Sheen Visible
Yes No	Yes No
	Wildlife Present
Odor Present Yes No	Yes No
Yes No	163
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Field Approvals	
Water Foreman	HSE Foreman
Water Foreman Name: Wall OF Blanco	HSE Foreman Name:
Water Foreman Name: Walton Blanco	Name:
Water Foreman Name: Wallo Blanco	



Name: Jose L. Barojas					Date: 11/30/2024			
GENERA	L DETAILS			=				
COMMO FACILITY	Offer Control	noment	COUNTY:) cell	LI I	esa			
NSPECT	ION INTERVAL							
	Weekly	Monthly	(default)		Quarterly	Annual		
SIGNS &	ACCESS							
	Available Yes	No		Facility Si	Yes	□ No		
Gate & L	ock Yes	No		Berm Acc	ess Road Yes	No No		
	Functional Satisfactory Unsatisfactory N/A		Screening Integrit Satisfactory Unsatisfactory N/A		Perimeter	Fence Satisfactory Unsatisfactory N/A		
Liner Into	egrity	Sump Pu	mp Operations		Transfer P	ump Operations		
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A		
Permane	ent Piping	Tempora	ary Piping on Rub	Sheets	Hoses on	Rub Sheets		
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A		
Lights		Bird Rep	ellant		Alarm	and the second s		
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A		
Windson	ks Functional	H ₂ S Pres	ence		Oil Booms	in Place		
	Yes No N/A		Yes No N/A			Yes No N/A		



External Be	erms -Eros	ion	Internal I	Berms- Collapse		Birds Pres	sent	
	Yes			Yes			Yes	
	No			No			No	
\boxtimes	N/A			N/A			N/A	
Tumblewe	A CALL TO STATE OF THE STATE OF	nt		nent on Pumps, O	thers	Evidence	of Discharg	e
	Yes			Satisfactory			Yes	
	No			Unsatisfactory		No		
	N/A			N/A			N/A	
Pit Calibrat	tions Visib	lo	Dit Assess	Stairs /Jacob ladde	r intoot	Dond Lov	el - Below H	ligh Lovel
-it Calibrat	Yes	ic	FIL ACCESS	Yes	: IIItact	Nond Lev	Yes	iigii Levei
7	No			No			No	
X	N/A			N/A			N/A	
	INA			INA			INA	
Skim Oil Co	ontained		Remove	Skim Oil		Oil Skimn	ner Operab	le
	Yes			Yes			Yes	
	No			No			No	
M	N/A			N/A			N/A	
		ood Condit	ion]	12	No N/A Componen	ts Properly	labelled
	Yes No N/A					Yes No N/A		
Skim Tank	Levels			7	Fresh Wa	ter Tank Le	vels	
Jann Tunk	Tank#	Tank #	Tank #		Tank #	Tank #	Tank#	Tank #
Oil (ft)								
BS (ft)								
Water (ft)								
				_				
Pit/Tank C	hloride Le	vel				Chloride Le	vel	
ppm:				1	ppm:			
Comments	s							



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible Yes No Yes No **Odor Present** Wildlife Present Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted X Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, recording any evidence that the pond surface report the discovery of dead migratory birds or

- shows visible oil,
- visually inspecting the containment's exposed
- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name: Marco T	3/an = 1			Date: 10	2-20	-20
	ranco			Date. [7	- 20	20
GENERAL DETAILS			-			
STATE: New Mexico		COUNTY: L	ea			
COMMON NAME: AST	#1	LEASE NAME:		1000		
ACILITY TYPE: Open Co.			11-17			
NSPECTION INTERVAL						
Weekly	Monthly	(default)		Quarterly		Annual
IGNS & ACCESS						
ife Vest Available		T.	Facility S	ign		
☐ Yes	No No			Yes		No
Gate & Lock			The second secon	cess Road		
Yes	₩ No		No.	Yes		No
Satisfactory Unsatisfactory N/A		Screening Integri Satisfactory Unsatisfactory N/A		Perimeter	Satisfacto Unsatisfa N/A	
INA		114/7			10//5	
iner Integrity	Sump Pu	mp Operations		Transfer F	ump Oper	ations
Satisfactory		Satisfactory		K	Satisfacto	ory
Unsatisfactory		Unsatisfactory			Unsatisfa	ctory
N/A		N/A			N/A	
	——————————————————————————————————————		61	To	n I cl. i	
ermanent Piping	Tempora	ry Piping on Rub	Sneets	Hoses on	Rub Sheets Satisfacto	
Satisfactory Unsatisfactory	18	Satisfactory Unsatisfactory			Unsatisfa	•
N/A		N/A			N/A	ictory
L IN/A		IMA.			July	
ights	Bird Rep	ellant		Alarm		
Satisfactory		Satisfactory			Satisfacto	ory
Unsatisfactory		Unsatisfactory			Unsatisfa	ctory
N/A	N	N/A			N/A	
	livas	AG 1.0		lous	1 DI	
Vindsocks Functional	H ₂ S Pres			Oil Booms		
Yes No		Yes No			Yes No	
N/A		N/A			N/A	
III/A		IIV/A		1 8 1	IIV/A	



Yes No Unsatisfactory Unsatisfactory N/A Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes No No N/A N/A	and Leve	Yes No N/A of Discharg Yes No N/A el - Below H Yes No N/A rer Operabl Yes	ligh Level
Tumbleweeds Present Yes No N/A No N/A Sitisfactory Unsatisfactory Unsatisfactory N/A Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes No No No No No No No No No N	and Leve	N/A of Discharg Yes No N/A el - Below H Yes No N/A ner Operabl	ligh Level
Tumbleweeds Present Yes No No N/A Pit Calibrations Visible Yes No No No No No No No No No N	and Leve	of Discharg Yes No N/A el - Below H Yes No N/A	ligh Level
Yes Satisfactory Unsatisfactory N/A it Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes Yes No No N/A kim Oil Contained Remove Skim Oil Yes Yes No No N/A	and Leve	Yes No N/A el - Below H Yes No N/A ner Operabl	ligh Level
Yes Unsatisfactory Unsatisfactory N/A it Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes Yes No No N/A N/A kim Oil Contained Remove Skim Oil Oil Yes No	and Leve	Yes No N/A el - Below H Yes No N/A ner Operabl	ligh Level
No N/A Unsatisfactory N/A it Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes No No No N/A Remove Skim Oil Yes No		No N/A el - Below H Yes No N/A	
N/A Pit Calibrations Visible Pit Access Stairs /Jacob ladder intact Yes No No No N/A Remove Skim Oil Yes No No No No No No No No No N		N/A el - Below H Yes No N/A ner Operabl	
it Calibrations Visible Pit Access Stairs /Jacob ladder intact Po Yes No No No N/A Remove Skim Oil Yes No No No No No No No No No N		el - Below H Yes No N/A ner Operabl	
Yes No N/A No N/A No N/A No N/A No N/A No N/A No N		Yes No N/A ner Operabl	
Yes No N/A No N/A No N/A No N/A No N/A No N/A No N		No N/A ner Operabl	e
No No No N/A kim Oil Contained Remove Skim Oil Oil Yes Yes No No	l Skimm	N/A ner Operabl	e
kim Oil Contained Remove Skim Oil Ves No No	I Skimm	er Operabl	e
kim Oil Contained Remove Skim Oil Oi Yes No Ves No	l Skimm		е
Yes Yes No No	l Skimm		е
No No		Yes	
N/A N/A		No	
	M	N/A	
	o /A	to Drownsky	laballad
lectrical Panels in Good Condition Electrical Con		ts Properly	labelled
Yes Yes No			
	/A		
L N/A	***		
kim Tank Levels Fresh Water	Tank Le	vels	
The state of the s	nk#	Tank #	Tank #
Dil (ft)			
3S (ft)			
Nater (ft)			
Pit/Tank Chloride Level Pit/Tank Chloride Level	oride Le	vel	
ppm: ppm:			
Comments			



Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: <u>Vavio</u> Blanco	Name:
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges,	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery,

- visually inspecting the containment's exposed
- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for
- to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on
- C. Record sources and disposition of all recycled water.



Name: Trunton Eri	Wson	Date:	1/31/2025
GENERAL DETAILS			
STATE: New Mexic	o county: L	.p iL	
COMMON NAME: AST 1 Fo		Hut Meser	
ACILITY TYPE: Recy 612			
ACIEIT III E. P. exy e 1 =	racing		
NSPECTION INTERVAL			
☐ Weekly	Monthly (default)	Quarter	ly 🔲 Annual
IGNS & ACCESS			(least)
ife Vest Available		Facility Sign	
Yes 🔀	- No	Yes	No
Gate & Lock		Berm Access Road	
Yes 🔀	. No	Yes	No No
Satisfactory Unsatisfactory N/A	Netting/Screening Integ		Satisfactory Unsatisfactory N/A
Case of the Case o	C. D. Or oration	Transfe	r Pump Operations
iner Integrity	Sump Pump Operation Satisfactory	6-70	Satisfactory
Satisfactory	Unsatisfactory		Unsatisfactory
Unsatisfactory	N/A	"	N/A
N/A	IV/A		TOTAL
Permanent Piping	Temporary Piping on R	uh Sheets Hoses o	on Rub Sheets
Satisfactory	Satisfactory		Satisfactory
Unsatisfactory	Unsatisfacto		Unsatisfactory
N/A	N/A	~ · 👼	N/A
U IN/A	14/1		
ights	Bird Repellant	Alarm	
Satisfactory	Satisfactory		Satisfactory
Unsatisfactory	Unsatisfact		Unsatisfactory
N/A	N/A		N/A
1.7.			
Windsocks Functional	H ₂ S Presence	Oil Boo	oms in Place
Yes	Yes		Yes
No	No		No
N/A	N/A		N/A



External Berms - Erosion Inte			Berms- Collapse	Birds Pres	Birds Present			
Yes			Yes		Yes			
No		X	No					
N/A			N/A		N/A			
- de Dussen		Contains	nent on Pumps Others	Evidence	of Discharge	9		
	τ			Evidence				
					Market State of the State of th			
N/A			IN/A		IN/A			
tions Visibl	e	Pit Access	Stairs /Jacob ladder intact	Pond Leve	el - Below H	igh Level		
Yes		Z)	Yes	N N	Yes			
No			No		No			
N/A			N/A		N/A			
Contained		Remove	Skim Oil	Oil Skimn	ner Operabl	e		
		TX X			Yes			
					No			
					N/A			
N/A	ood Condit	ion	Electri	N/A cal Componer	its Properly	labelled		
				Yes				
Yes								
Yes No				No				
				No N/A				
No N/A			Fresh	N/A	evels			
No N/A k Levels	Tank#	Tank#	Fresh Tank #	N/A Water Tank Le	evels Tank#	Tank#		
No N/A	Tank#	Tank #		N/A Water Tank Le		Tank#		
No N/A k Levels	Tank#	Tank #		N/A Water Tank Le		Tank#		
No N/A k Levels Tank#	Tank #	Tank#		N/A Water Tank Le		Tank#		
No N/A k Levels	Tank#	Tank #	Tank #	N/A Water Tank Le Tank #	Tank#	Tank#		
No N/A k Levels Tank#		Tank#	Tank #	N/A Water Tank Le	Tank#	Tank#		
No N/A k Levels Tank #		Tank #	Tank #	N/A Water Tank Le Tank #	Tank#	Tank#		
No N/A k Levels Tank #		Tank #	Tank #	N/A Water Tank Le Tank #	Tank#	Tank#		
No N/A k Levels Tank #		Tank#	Tank #	N/A Water Tank Le Tank #	Tank#	Tank #		
No N/A k Levels Tank #		Tank #	Tank #	N/A Water Tank Le Tank #	Tank#	Tank#		
	Yes No N/A eeds Presen Yes No N/A ations Visibl Yes No N/A Contained Yes No N/A iner Damag Yes No N/A	Yes No N/A eeds Present Yes No N/A ations Visible Yes No N/A Contained Yes No N/A iner Damage Above W Yes No N/A	Yes No N/A Peeds Present Containing Yes No N/A Pit Access Yes No N/A Contained Remove Yes No N/A	Yes No N/A Peeds Present Containment on Pumps, Others Yes No N/A Satisfactory Unsatisfactory Unsatisfactory N/A Pit Access Stairs /Jacob ladder intact Yes No N/A Primar Yes No N/A Primar Yes No N/A Primar Primar Yes No N/A Primar Primar Primar Primar	Yes No No No No No No No N	Yes		



OBSERVATIONS Oil Sheen Visible Minimum Freeboard > 3 ft (NM) X No 又 Yes Yes No Wildlife Present **Odor Present** X V Yes No No Yes Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Maintenance Conducted Repairs Conducted No Yes Z No Yes Comments Field Approvals **HSE Foreman Water Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: · reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, recording any evidence that the pond surface report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and shows visible oil, to the division district office in order to facilitate visually inspecting the containment's exposed

- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



					74
Name: Carlos Or-	liz		ſ	Date:	02/24/25
GENERAL DETAILS					
STATE: NEW MEX	100	COUNTY:	LE A.		
COMMON NAME: 487 1		LEASE NAME:		1.4.	
FACILITY TYPE: RECYCLE			447	~~(€	SA.
INSPECTION INTERVAL		-			
Weekly	Monthly	/ (default)		Quarterly	/
SIGNS & ACCESS					
Life Vest Available			Facility Sign		
Yes [No		Y	es	No No
Gate & Lock		[Berm Access	Road	
✓ Yes	No		Y	'es	No
PIT, PIPING & EQUIPMENT IN Aerators Functional		Screening Integrity	I _D	erimete	r Fence
Satisfactory	Treeting/	Satisfactory		ermete	Satisfactory
Unsatisfactory		Unsatisfactory		H	Unsatisfactory
N/A		N/A		7	N/A
		1.7.			11477
iner Integrity	Sump Pu	ımp Operations	Īī	ransfer	Pump Operations
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory		7	Unsatisfactory
N/A		N/A		8	N/A
		1.47.			INA
Permanent Piping	Tempora	ary Piping on Rub Sh	eets H	oses on	Rub Sheets
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory		n/	Unsatisfactory
N/A		N/A		7	N/A
					1.47.
ights /	Bird Rep	ellant	A	larm	· · · · · · · · · · · · · · · · · · ·
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory		H	Unsatisfactory
N/A		N/A		d	N/A
				Villa de la constante de la co	4.1
Vindsocks Functional	H ₂ S Pres	ence	0	il Boom:	s in Place
Yes		Yes			Yes
No No		No		ð	No
N/A		N/A		A	N/A



External Berms - Erosion Internal Be			Berms- Collapse	erms- Collapse Birds Present					
	Yes			Yes			Yes		
	No			No			No		
	N/A			N/A			N/A		
Tumblew	eeds Prese	ent	Containn	nent on Pumps, (Others	Evidence	of Dischar	ge	
	Yes			Satisfactory			Yes		
	No			Unsatisfactory			No		
	N/A			N/A			N/A		
014 C 121		1							
'it Calibra	tions Visik	ole	Pit Access	Stairs /Jacob ladd	er intact	Pond Lev	el - Below	High Level	
	Yes			Yes			Yes		
	No N/A			No			No		
	N/A			N/A			N/A		
Skim Qil-C	ontained		Remove	Skim Oil		Oil Skimr	ner Operab	le .	
	Yes			Yes	-	Yes			
	No			No			No		
T	N/A			N/A			N/A		
				1.7.			114/11		
rimary Li	ner Damaį	ge Above W	/Level	7	Primary L	iner Damag	ge Below W	/Level	
	Yes					Yes			
	No				No No				
	N/A					N/A			
				-					
lectrical I	Panels in G	ood Condit	ion		Electrical	Componer	ts Properly	labelled	
	Yes					Yes			
	No					No No			
	N/A					N/A			
kim Tank		T1-11	Ir. I.	-		ter Tank Le			
ii (f+)	Tank #	Tank #	Tank#		Tank #	Tank #	Tank #	Tank #	
oil (ft) SS (ft)				_	-				
			-	4					
Vater (ft)	l	1		1	L		4		
it/Tank C	hloride Le	vel		1	Pit/Tank (Chloride Le	vol.		
pm:				1	ppm:	cinoride Le	vei		
				_	[kkmm				
Comment	3								



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible V Yes No Yes No Odor Present Wildlife Present Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: (bules Signature: Weekly inspections consist of: Monthly, the operator will:

- reading and recording the fluid height of staff gauges.
- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed liners
- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



se L. Baraj		Date: (13/17/2025			
TAILS					
Mark		COUNTY: \ a	- 7 - 1		
			Hat N	1-50 -	Dagger St
	iment		TIV!	HOM	D .
Offen Company					
INTERVAL					
/eekly	Monthly (default)		Quarterly	Annual
CESS					
ilable		1	Facility Sig	gn	
es 🔯	No		X	Yes	No No
			Berm Acc	ess Road	
es 🔼	No			Yes	No No
atisfactory Insatisfactory I/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
	Icump Du	mn Operations		Transfer F	ump Operations
	Sump Ful				Satisfactory
					Unsatisfactory
		N/A		Ō	N/A
Piping	Tempora		Sheets	Hoses on	
Satisfactory					Satisfactory
		Control and a second second			Unsatisfactory
N/A		N/A			N/A
	Bird Repo	ellant		Alarm	
Satisfactory		Satisfactory			Satisfactory
		Unsatisfactory			Unsatisfactory
N/A		N/A			N/A
				010	a in Diago
Functional	H ₂ S Pres			Oil Boom	
Functional Yes No	H ₂ S Pres	Yes No		Oil Boom	s in Place Yes No
	INTERVAL Veekly ESS ilable es ESE AME: AST #1 E: Open Contox'n INTERVAL Veekly ESS ilable es AME: AST #1 E: Open Contox'n INTERVAL Veekly Veekly Interval Interval Veekly Interval Interva	AME: AST #1 E: Open Contonnent INTERVAL /eekly Monthly (CESS ilable es No REQUIPMENT INTEGRITY Inctional Netting/S atisfactory Unsatisfactory Unsatisfactory	Mexic COUNTY: en INTERVAL Veekly Monthly (default) SESS Illable es No B. EQUIPMENT INTEGRITY Inctional Netting/Screening Integrity Insatisfactory Unsatisfactory Insatisfactory Insa	COUNTY: COUN	TAILS COUNTY:



external Berms - Erosion Internal Be			Berms- Collapse	ns- Collapse Birds Present					
	Yes			Yes			Yes		
	No			No			No		
S	N/A			N/A			N/A		
umblewe	eds Presen	t	Containn	nent on Pumps, O	thers	Evidence	of Discharge	9	
	Yes			Satisfactory			Yes		
	No			Unsatisfactory			No		
	N/A			N/A			N/A		
			12		- C (2.36	Dandlaw	J. Polovi U	igh Lovel	
it Calibra	tions Visibl	e	ATTENDA	Stairs /Jacob ladde	r intact	455	el - Below H Yes	ign Level	
	Yes			Yes					
	No			No			No		
	N/A			N/A			N/A		
Irim Oil C	Contained		Remove	Skim Oil		Oil Skimn	ner Operabl	e	
KIII OII C	Yes	100	X	Yes			Yes		
	No			No		l ñ	No		
	N/A		1 8	N/A			N/A		
D	in an Damas	a Abaya W	/Lovel	-	Primary I	iner Damag	e Below W	/Level	
Primary L		e Above W	Level		Filliary L	Yes	C DCIOW W	Lever	
	Yes					No			
	No N/A				No N/A				
	N/A			_		N/A			
Flectrical	Panels in G	ood Condit	ion		Electrical	Componer	ts Properly	labelled	
Z	Yes	oou conun				Yes			
	No					No			
H	N/A					N/A			
	11//			_					
Skim Tan	k Levels				Fresh Wa	ter Tank Le	vels		
	Tank#	Tank#	Tank #		Tank#	Tank#	Tank #	Tank #	
Oil (ft)									
BS (ft)							J.		
Water (ft)								
Pit/Tank	Chloride Le	vel			Pit/Tank	Chloride Le	vel		
ppm:					ppm:				
Commen	its								
					خات برست				



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present Yes No
Yes No	Tes No
Comments	
Skimming tank via vacrum tru	vcK
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Corrently cleaning area and	repairing floor liner that was chanaged
because of high words.	
Field Approvals	
	HSE Foreman
Water Foreman Name: Tope Relation	Name:
Name: Jose Borojas/	
Signature:	Signature:
11	
Weekly inspections consist of: reading and recording the fluid height of staff	Monthly, the operator will: A. Inspect the containment for dead migratory birds
pauges.	and other wildlife. Within 30 days of discovery,
 recording any evidence that the pond surface shows visible oil. 	report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and
 visually inspecting the containment's exposed liners 	to the division district office in order to facilitate assessment and implementation of measures to
 checking the leak detection system for any evidence of a loss of integrity of the primary 	prevent incidents from reoccurring. B. Report to the division the total volume of water
liner.	received for recycling, with the amount of fresh water received listed separately, and the total volume of
 inspect diversion ditches and berms around the containment to check for erosion and 	water leaving the facility for disposition by use on
 collection of surface water run-on. inspect the leak detection system for evidence 	form C-148. C. Record sources and disposition of all recycled water.
of damage or malfunction and monitor for leakage.	

ma	tador
Alte	

Name:	ne: Mat Vallen					Date: 5/1/25			
SENERA	LDETAILS								
TATE:	NEW MEXICO		COUNTY:	LEA					
	N NAME: A ST #	1	LEASE NAME:		MEST				
ACILITY	TYPE: Ofer Can	twent							
	ION INTERVAL		(4-5)		Quarterly	П	Annual		
U	Weekly	Monthly	(default)		Quarterly		Ailliuai		
SIGNS &	ACCESS								
ife Vest	Available Yes	No		Facility Si	gn Yes		No		
Sate & L		No	+		ess Road		140		
	Yes 🗹	No		Delli Acc	Yes	Ø	No		
	100	110							
PIT, PIPII	NG & EQUIPMENT INT	EGRITY							
Aerators	Functional	Netting/	Screening Integrit	ty	Perimeter	Fence			
	Satisfactory		Satisfactory			Satisfacto	ory		
	Unsatisfactory		Unsatisfactory			Unsatisfa	ctory		
V	N/A		N/A			N/A			
		-							
iner Inte			mp Operations		Transfer P				
	Satisfactory		Satisfactory			Satisfacto			
ш	Unsatisfactory		Unsatisfactory			Unsatisfa	ictory		
	N/A		N/A			N/A			
)ormana	nt Piping	Tempora	ary Piping on Rub	Sheets	Hoses on I	Rub Sheet	S		
V	Satisfactory	Tempore	Satisfactory			Satisfacto			
7	Unsatisfactory	1 7	Unsatisfactory		l ñ	Unsatisfa			
Ξ	N/A		N/A			N/A			
	10/15		1.4						
ights	ghts Bird Repel		ellant		Alarm				
V	Satisfactory		Satisfactory			Satisfact	ory		
	Unsatisfactory		Unsatisfactory			Unsatisfa			
ŏ	N/A		N/A			N/A	30.4		
Vind şocl	ks Functional	H ₂ S Pres	ence		Oil Booms	in Place			
	Yes		Yes			Yes			
	No		No			No			
	N/A		N/A			N/A			

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External Berms - Erosion		Internal I	Berms- Collapse	Birds Pre	Birds Present			
	Yes			Yes	0	Yes		
	No			No		No		
V	N/A			N/A		N/A		
Combles of	- d- D	HALEN	19					
Tumblewe	Yes Prese	nt		nent on Pumps, Others	Evidence	of Discharg	ge	
2				Satisfactory		Yes		
36	No			Unsatisfactory		₩ No		
U	N/A			N/A		N/A	-	
Pit Calibra	tions Visib	le	Pit Access	Stairs /Jacob ladder intact	Pond Lev	rel - Below I	ligh Leve	
	Yes		V	Yes	✓	Yes	iigii Ecve	
	No		1 7	No		No		
n	N/A			N/A		N/A		
200	1.4.	11		Jiv/A		IN/A		
Skim Oil C	ontained		Remove	Skim Oil	Oil Skimr	ner Operab	le	
	Yes			Yes		Yes		
	No			No		No		
	N/A			N/A		N/A		
rl. a.t.di	N/A		•		N/A			
		Good Condit	ion		cal Componer	nts Properly	labelled	
	Yes							
	No			_	No			
2								
8	N/A			3	N/A	The second		
Skim Tank				Fresh	of the tribe	evels		
Skim Tank		Tank#	Tank#	Fresh Tank t	Water Tank Le	evels Tank#	Tank#	
	Levels	Tank#	Tank#		Water Tank Le		Tank #	
Oil (ft)	Levels	Tank#	Tank#		Water Tank Le		Tank #	
Oil (ft) BS (ft)	Levels Tank#	Tank#	Tank#		Water Tank Le		Tank #	
Oil (ft) BS (ft) Water (ft)	Levels Tank #		Tank#	Tank	Water Tank Le	Tank#	Tank #	
Oil (ft) BS (ft) Water (ft) Pit/Tank C	Levels Tank #		Tank#	Tank i	Water Tank Le	Tank#	Tank #	
Skim Tank Oil (ft) BS (ft) Water (ft) Pit/Tank C ppm:	Levels Tank #		Tank#	Tank	Water Tank Le	Tank#	Tank #	
Oil (ft) BS (ft) Water (ft) Pit/Tank C	Levels Tank #		Tank#	Tank i	Water Tank Le	Tank#	Tank #	
Oil (ft) BS (ft) Water (ft) Pit/Tank C	Levels Tank #		Tank#	Tank i	Water Tank Le	Tank#	Tank#	
Oil (ft) BS (ft) Water (ft) Pit/Tank C	Levels Tank #		Tank#	Tank i	Water Tank Le	Tank#	Tank #	

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OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
100	
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted Yes No	Maintenance Conducted Yes No
Comments	
AST facility floor IN	ner has been reported, and
Auto Money	
Water Foreman	HSE Foreman Name:
Name: Mat Vald-mar	Name.
Signature:	Signature:
reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any evidence of a loss of integrity of the primary liner. inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.	 Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring. B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148. C. Record sources and disposition of all recycled water.

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Name: Carlos	Ortiz			Date:	05/07/24
GENERAL DETAILS					
STATE: NEW MEXIC COMMON NAME: AST 2 FACILITY TYPE: RECYCL	FACILITY	COUNTY: LEASE NAME:	LF4.		A.
INSPECTION INTERVAL					
Weekly	Monthly	(default)		Quarterly	Annual
SIGNS & ACCESS					
Life Vest Available Yes	No		Facility Sig	gn Yes	□ No
Gate & Lock Yes	No		Berm Ace	ess Road Yes	□ No
PIT, PIPING & EQUIPMENT	INTEGRITY				
Aerators Functional	Netting/S	Screening Integrity		Perimeter F	ence
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Liner Integrity Satisfactory Unsatisfactory N/A	Sump Pu	Satisfactory Unsatisfactory N/A		0	mp Operations Satisfactory Unsatisfactory N/A
Permanent Piping	Tempora	ry Piping on Rub S	heets	Hoses on R	ub Sheets
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Lights	Bird Repe	allant		Alarm	
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfactory Unsatisfactory N/A
Windsocks Functional	H ₂ S Prese	ence		Oil Booms i	in Place
Yes No N/A		Yes No N/A			Yes No N/A



Tumblewee	es I/A I/A ds Present es Io I/A	t	Containr	Yes No N/A ment on Pumps, Oth	ners		Yes No N/A	
umblewee	I/A ds Present es No	t	Containr	N/A ment on Pumps, Oth	ners		N/A	
umblewee	ds Present es	t	Containr	ment on Pumps, Oth	ners	I L		
Pit Calibrati	es Io	t	Containr		ners	Te		
it Calibrati	es Io	t.	Containr		iers	I EVUIDADACA (of Discharge	3
it Calibrati	lo					Evidence	of Discharge Yes	
Pit Calibrati				Satisfactory			No	
Pit Calibrati	I/A			Unsatisfactory			N/A	
-				N/A			IN/A	
	10 11		In: A	s Stairs /Jacob ladder	intact	Pond Leve	el - Below H	igh Level
			PIT Access	Yes	iiitact	Tolla Leve	Yes	Bil Edia.
	'es No		1 7	No		l ñ	No	
	N/A		1 7	N/A		lā	N/A	
	V/ A			1.47.			100.00	
Skim Ojl Co	ntained		Remove	Skim Oil		Oil Skimm	er Operabl	е
	/es			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Electrical Pa	N/A anels in Go Yes	ood Condit	ion		Electrical	N/A Componen Yes	ts Properly	labelled
	No N/A					No N/A		
Skim Tank I	evels				Fresh Wa	ater Tank Le	vels	No.
	Tank #	Tank #	Tank #		Tank #	Tank #	Tank #	Tank #
Oil (ft)				5 D				
BS (ft)		1					/ -	
Water (ft)								
Pit/Tank Ch	loride Le	vel				Chloride Le	vel	
ppm:					ppm:			
Comments								



OBSERVATIONS		
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible	*
Yes No	Yes	No No
Odor Present	Wildlife Present	
Yes No	Yes	No
Comments		
ALLOWABLE LEAKAGE RATE (ALR)		
Totalizer (gallons):		
Totalizer (galloris).		
INSPECTION RECORDS		
Repairs Conducted	Maintenance Conducted	
Yes No	Yes	☐ No
Comments		
Comments		
Field Approvals		
Water Foreman	HSE Foreman	
Name: Carlos Ortiz	Name:	
0.1. 01.	Signature:	
Signature: (ale (41).	Signature.	
Weekly inspections consist of:	Monthly, the operator will:	tow hirde
 reading and recording the fluid height of staff gauges, 	 A. Inspect the containment for dead migrat and other wildlife. Within 30 days of dis report the discovery of dead migratory is 	scovery,
 recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed 	other wildlife to the appropriate wildlife to the division district office in order to	e agency and
 visually inspecting the containment's exposed liners checking the leak detection system for any 	assessment and implementation of mean prevent incidents from reoccurring.	sures to

- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- collection of surface water run-on.

 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Mayo Ha	100	Date: OG	-05-202
GENERAL DETAILS			
STATE: Dew Mex COMMON NAME: A 2 C FACILITY TYPE: Cecycle	CO COUNTY: Pacility LEASE NAM	Less ME: Hat Meso	1.
NSPECTION INTERVAL			
Weekly	Monthly (default)	Quarterly	Annual
SIGNS & ACCESS	energy (
ife Vest Available Ves	No	Facility Sign Yes	□ No
Gate & Lock Yes	No	Berm Access Road Yes	□ No
PIT, PIPING & EQUIPMENT IN	TEGRITY		
erators Functional	Netting/Screening Into	egrity Perimeter F	ence
Satisfactory Unsatisfactory N/A	Satisfactor Unsatisfactor N/A	y Story U	Satisfactory Unsatisfactory N/A
iner Integrity	Ic., B., O., bi	T (D	
Satisfactory Unsatisfactory N/A	Sump Pump Operation Satisfactor Unsatisfact N/A	y 📈 S tory 🔲 U	mp Operations Satisfactory Unsatisfactory N/A
ermanent Piping	Temporary Piping on I	Rub Sheets Hoses on Ru	b Sheets
Satisfactory Unsatisfactory N/A	Satisfactor Unsatisfact N/A	y cory	Satisfactory Unsatisfactory N/A
ghts	Bird Repellant	Alarm	
Satisfactory Unsatisfactory N/A	Satisfactor Unsatisfact N/A	y Story U	atisfactory Jnsatisfactory I/A
Vindşocks Functional	H ₂ S Presence	Oil Booms in	Place
Yes No N/A	Yes No N/A		'es lo I/A



External E	erms -Ero	sion	Internal	Berms- Collapse		Birds Pre	sent	YA YARANI	
	Yes			Yes			Yes		
\mathbf{Z}	No			No		No No			
	N/A		2	N/A			N/A		
			-						
Tumblewe	eds Prese	ent	Containn	nent on Pumps, C	Others	Evidence	of Dischar	ge	
W W	Yes			Satisfactory			Yes		
	No			Unsatisfactory			No		
	N/A			N/A			N/A		
Pit Calibra	tions Visik	de .	In:a a	Carter Heart III		In II	1 0 1		
Pit Calibra	Yes	ле	PIT Access	Stairs /Jacob ladde	er intact	Pond Lev	el - Below I	High Level	
	No			No			Yes No		
1 Z	N/A			N/A			N/A		
	IIV/A			INA			IN/A		
Skim Oil C	ontained		Remove	Skim Oil		Oil Skimr	ner Operab	le	
Z	Yes		X	Yes			Yes		
	No			No			No		
	N/A			N/A		石	N/A		
				4	0				
Primary Li		ge Above W	//Level	4	Primary L	iner Damag	ge Below W	/Level	
#	Yes					Yes			
	No			No.					
	N/A					N/A			
Flectrical	Panels in G	Good Condit	ion	7	Flootrical	Componen	ts Droporly	laballad	
Z Z	Yes	Jood Collait	.1011	-	Electrical	Componen Yes	its Properly	labelled	
	No					No			
8	N/A			1		N/A			
	14/7			4		IN/A			
Skim Tank	Levels			7	Fresh Wa	ter Tank Le	vels	****	
	Tank #	Tank #	Tank #		Tank #	Tank #	Tank #	Tank#	
Oil (ft)									
BS (ft)									
Water (ft)									
Pit/Tank C	hloride Le	vel			Pit/Tank	Chloride Le	vel		
ppm:					ppm:				
Comment	5								
						=			



OBSERVATIONS

Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes 🔀 No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Make Blas	Name:
Signature:	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any evidence of a loss of integrity of the primary	and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and

- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

leakage.

inspect diversion ditches and berms around the containment to check for erosion and

collection of surface water run-on.
inspect the leak detection system for evidence
of damage or malfunction and monitor for



Name: J_{α}	se L. Bo	ivai jas			Date: 07	127/2	4
SENERAL DE		, , , , , , , , , , , , , , , , , , ,					
TATE: A)2	w Mexico		COUNTY:	-eq			
	AME: AST #2		LEASE NAME:				
	E: Open Contain	ument		TIGIT /ME			
NSPECTION	INTERVAL		***************************************				
v	Veekly 🔲	Monthly (default)		Quarterly		Annual
IGNS & ACC	CESS			100			
ife Vest Ava	ilable		1	Facility Sig	gn		
	es 🔼	No			Yes		No
Gate & Lock	es 🗖	No		Berm Acc	ess Koad Yes	X	No
			_				
PIT, PIPING	& EQUIPMENT INTE	GRITY					
Aerators Fur	actional	Notting/S	creening Integr	itv	Perimeter	Fence	
		Netting/3	Satisfactory	icy	remieter	Satisfacto	orv
	atisfactory Insatisfactory		Unsatisfactor		1 8	Unsatisfa	4
	M/A		N/A			N/A	ctory
	W/A		IN/A			114/71	
iner Integri	ty	Sump Pun	np Operations		Transfer P	ump Oper	ations
Control of the Contro	atisfactory		Satisfactory			Satisfacto	ory
	Jnsatisfactory		Unsatisfactor	1		Unsatisfa	ctory
	N/A	Ø	N/A			N/A	
Permanent	Dining	Tomporar	y Piping on Rul	Shoots	Hoses on I	Ruh Sheet	
	Satisfactory	Temporar	Satisfactory	Jileets	TIOSCS OIL	Satisfact	
			Unsatisfactor	r.		Unsatisfa	
-	Jnsatisfactory		N/A	У		N/A	iccory
	N/A		IN/A			IWA	
Lights		Bird Repe	llant		Alarm		
ACCUPATION AND ADDRESS OF THE PARTY OF THE P	Satisfactory		Satisfactory			Satisfact	ory
	Jnsatisfactory		Unsatisfactor	У		Unsatisfa	actory
	N/A		N/A		×	N/A	
A.C		H ₂ S Prese	unco.		Oil Booms	in Place	
Windsocks I	3.03 (2.03 ()) ()	nzs Prese	Yes		Oil Booilis	Yes	
	res No		No			No	
Marian Maria			N/A			N/A	
	N/A		IN/A			I W A	



External Berms -Erosion	Internal I	Berms- Collapse		Birds Pres	ent	
Yes		Yes			Yes	
No		No			No	
⊠ N/A	\square	N/A			N/A	
·	lot-i	Durana Otha		Truidonas	of Disabora	
Tumbleweeds Present		nent on Pumps, Othe	ers	Evidence	of Discharg Yes	е
Yes		Satisfactory Unsatisfactory			No	
No N/A	1 2	N/A			N/A	
in juya		Tildy			1.47.	
Pit Calibrations Visible	Pit Access	Stairs /Jacob ladder in	tact	Pond Leve	el - Below H	ligh Level
Yes		Yes			Yes	
No No		No			No	
⊠ N/A		N/A	55.18		N/A	
Skim Oil Contained	Remove	Skim Oil		Oil Skimm	ner Operabl	e
Yes	K	Yes			Yes	
No		No			No	
N/A		N/A			N/A	
Primary Liner Damage Abo	ve W/Level	Pı	rimary Li		e Below W	/Level
Yes				Yes		
No No				No		
N/A				N/A		
Electrical Panels in Good C	Condition	T E	lectrical	Componen	ts Properly	labelled
Yes		-	X	Yes		
No			ō	No		
N/A			ā	N/A		
	414					
Skim Tank Levels				ter Tank Le		
Tank# Tan	k# Tank#	_ <u> </u>	ank#	Tank #	Tank#	Tank #
Oil (ft)		4				
BS (ft)				-	-	+
Water (ft)				l —		1
Pit/Tank Chloride Level		P	it/Tank (Chloride Le	vel	
ppm:			pm:			
Comments						



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible X X Yes No Yes No **Odor Present** Wildlife Present X X Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Maintenance Conducted Repairs Conducted X Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: · reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, recording any evidence that the pond surface report the discovery of dead migratory birds or shows visible oil, other wildlife to the appropriate wildlife agency and visually inspecting the containment's exposed to the division district office in order to facilitate assessment and implementation of measures to

- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: 1	renton Eri	chson			Date: \$	127	124
ENERA	L DETAILS						
TATE: /	Jew Mexico		COUNTY: Lea	х			
	N NAME: AST 2 Fa	1:LV	LEASE NAME:	Hut M	Lesce		
ACILITY	TYPE: Recex cle 1	neility					
NSPECT	ION INTERVAL						· · · · · · · · · · · · · · · · · · ·
	Weekly	Monthly	(default)		Quarterly		Annual
IGNS &	ACCESS						
fe Vest	Available		7	Facility Si	gn		
	Yes 🔼	No		Berm Acc	Yes		No
ate & L	ock Yes	No		Berm Acc	Yes		No
	165		-1				
IT, PIPI	NG & EQUIPMENT INT	EGRITY					
					In	Fanns	
erators	Functional	Netting/	Screening Integrit	У	Perimeter		
	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactory			Unsatisfa N/A	ictory
	N/A		N/A			IN/A	and deliver
iner Int	egrity	Sump Pu	mp Operations		Transfer P	ump Oper	ations
	Satisfactory		Satisfactory		N	Satisfacto	
ñ	Unsatisfactory	la	Unsatisfactory			Unsatisfa	
ŏ	N/A		N/A			N/A	
	Y and a second						
	ent Piping	Tempora	ary Piping on Rub	Sheets	Hoses on I		
区	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactory			Unsatisfa	actory
	N/A		N/A		X	N/A	
ights		Bird Rep	ellant		Alarm		
ignts	Satisfactory	Dird Rep	Satisfactory			Satisfact	orv
	Unsatisfactory	1 7	Unsatisfactory			Unsatisfa	P 230
6	N/A		N/A			N/A	,
	ks Functional	H ₂ S Pres			Oil Booms		
X	Yes		Yes			Yes	
	No		No			No	
	N/A		N/A			N/A	



External B	erms -Ero	sion	Internal	Berms- Collapse		Birds Pre	sent	
	Yes			Yes			Yes	
	No			No		X	No	
	N/A		Image: Control of the	N/A			N/A	
								TIV.
Tumblewe		nt	Containn	nent on Pumps,	Others	Evidence	of Dischar	ge
	Yes			Satisfactory			Yes	
Z	No No			Unsatisfactor	У		No	
	N/A			N/A			N/A	
						TE VIII		
Pit Calibra		ole	Pit Access	Stairs /Jacob lade	der intact	Pond Lev	el - Below I	High Level
	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	-
Skim Oil C	ontained		Remove	Skim Oil	· · · · · · · · · · · · · · · · · · ·	Oil Skimr	ner Operab	le
X	Yes		X	Yes			Yes	-
ā	No		n	No			No	
	N/A		ō	N/A			N/A	
Primary Li	Yes	ge Above W	//Level	7	Primary L	iner Damag Yes	ge Below W	//Level
<u> </u>	No N/A					No N/A		
Electrical I	Panels in G	Good Condit	ion	7	Electrical	Componen	ts Properly	labelled
X	Yes				X	Yes	is i i openi	labolica
	No			1		No		
ā	N/A					N/A		
				-				
Skim Tank	Levels				Fresh Wa	ter Tank Le	vels	
	Tank #	Tank #	Tank #		Tank #	Tank #	Tank #	Tank #
Oil (ft)								A Committee
BS (ft)								
Water (ft)								
				_				
Pit/Tank C	hloride Le	vel			Pit/Tank	Chloride Le	vel	
ppm:				2	ppm:			
Comment	S						11 -12	
				and any target and a second				



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
riald Augustusia	
Field Approvals	
Water Foreman	HSE Foreman
Name: Trenton Ericuson	Name:
Signature: Mu ymu	Signature:
Weekly inspections consist of:	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to

- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- prevent incidents from reoccurring.

 B. Report to the division the total volume of water
- received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Comas Ort	Date: 0	Date: 09 / 17 /24		
GENERAL DETAILS				
STATE: NEW MEXICO COMMON NAME: AST 2 F		JNTY: LEA SE NAME: H	4T NESA	• • / -
	ACLUTY			
NSPECTION INTERVAL				
☐ Weekly ☐	Monthly (defa	ult)	Quarterly	Annual
SIGNS & ACCESS				
ife Vest Available		Facility		□ No
Yes 2	No	Berm	Yes Access Road	140
Yes 🗹	No		Yes	No
Aerators Functional Satisfactory Unsatisfactory N/A		isfactory satisfactory	Perimete	Satisfactory Unsatisfactory N/A
iner Integrity	Sump Pump O	nerations	Transfer I	Pump Operations
Satisfactory Unsatisfactory N/A	Sat	isfactory satisfactory		Satisfactory Unsatisfactory N/A
Permanent Piping	Temporary Pip	ing on Rub Sheets	Hoses on	Rub Sheets
Satisfactory Unsatisfactory N/A		isfactory satisfactory A		Satisfactory Unsatisfactory N/A
Lights	Bird Repellant		Alarm	
Satisfactory Unsatisfactory	Sat	isfactory satisfactory		Satisfactory Unsatisfactory N/A
N/A	[N//			1.4.
Windsoeks Functional	H ₂ S Presence		Oil Boom	s in Place
Yes No	Yes No			Yes No N/A
□ N/A	I IN/	A		IN/A



External Berms - Erosion		Internal Berms- Collapse			Birds Present			
Yes			Yes		Yes			
No			No			No		
N/A			N/A			N/A		
umbleweeds Pres	ent	Containn	nent on Pumps, O	thers	Evidence	of Discharge	e	
Yes			Satisfactory			Yes		
No			Unsatisfactory			No		
N/A			N/A			N/A		
Pit Calibrations Visi	hle	Pit Access	Stairs /Jacob ladde	rintact	Pond Leve	el - Below H	igh Level	
Yes	DIC .	710,000	Yes		Yes			
No No			No		l	No		
			N/A			N/A		
N/A			INA			1.97.		
Skim Qil Contained		Remove	Skim Oil		Oil Skimm	er Operabl	е	
Yes			Yes			Yes		
☐ No			No	No		No		
N/A			N/A			N/A		
N/A			_		N/A			
Electrical Panels in	Good Condit	tion		Electrical	Componen	ts Properly	labelled	
Yes					Yes			
No No					No			
N/A					N/A			
Skim Tank Levels			1	Fresh Wa	ater Tank Le	vels		
Tank #	Tank #	Tank #		Tank #	Tank#	Tank#	Tank #	
Oil (ft)								
BS (ft)								
Water (ft)								
Pit/Tank Chloride	Level				Chloride Le	vel		
ppm:				ppm:		-		
Comments								
								



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheep Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: <u>Carlas Ortiz</u>	Name:
Signature: OMGs Orfra.	Signature:
Weekly inspections consist of: reading and recording the fluid height of staff gauges, recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.

- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Mayro Blo	inco		Date: lC	0-9-2024
GENERAL DETAILS				
COMMON NAME: ACT 17 CACILITY TYPE: Orgicle for		COUNTY: Leg LEASE NAME: Has	l Mesg	
Weekly 🖄	Monthly (default)	Quarterly	Annual
IGNS & ACCESS				
ife Vest Available Yes	No	Facility Rerm A		□ No
Gate & Lock Yes	No		Yes	□ No
PIT, PIPING & EQUIPMENT IN	regrity			
Aerators Functional	Netting/S	creening Integrity	Perimeter	Fence
Satisfactory		Satisfactory		Satisfactory
Unsatisfactory N/A		Unsatisfactory N/A	20	Unsatisfactory N/A
	Sump Dur	np Operations	Transfer I	Pump Operations
iner Integrity Satisfactory	Sumprui	Satisfactory	N. A.	Satisfactory
Unsatisfactory		Unsatisfactory		Unsatisfactory
N/A	N N	N/A	Ō	N/A
Permanent Piping	Tempora	ry Piping on Rub Sheets	Hoses on	Rub Sheets
Satisfactory		Satisfactory		Satisfactory
Unsatisfactory		Unsatisfactory		Unsatisfactory
N/A		N/A		N/A
Lights	Bird Repe	ellant	Alarm	
Satisfactory		Satisfactory		Satisfactory
Unsatisfactory		Unsatisfactory		Unsatisfactory
N/A		N/A		N/A
Windsocks Functional	H ₂ S Pres	ence	Oil Boom	s in Place
Yes		Yes		Yes
No No		No		No
N/A		N/A		N/A



cternal Berms -Erosion	Internal I	Internal Berms- Collapse			Birds Present			
Yes		Yes			Yes			
No		No			No			
N/A		N/A			N/A			
	la	Dumana Ot	thora	Evidence	of Discharge	1		
umbleweeds Present		Containment on Pumps, Others			Evidence of Discharge Yes			
Yes		Satisfactory		8	No			
No		Unsatisfactory			N/A			
N/A		N/A			IVA	_		
Pit Calibrations Visible	Pit Access	s Stairs /Jacob ladde	r intact	Pond Leve	I - Below H	igh Level		
Yes	R	Yes		X	Yes			
No		No			No			
N/A		N/A			N/A			
ii//								
Skim Oil Contained	Remove	Skim Oil		Oil Skimm	er Operabl	е		
Yes	K	Yes			Yes			
No		No		No No				
N/A		N/A			N/A			
Primary Liner Damage Abov Yes No N/A	ve w/Level			iner Damag Yes No N/A				
	11.1	_	Floatrical	Componen	ts Properly	labelled		
Electrical Panels in Good Co	ondition	-	Z)	Yes	torroporty			
Yes				No				
No N/A		4	H	N/A				
N/A		_						
Skim Tank Levels			Fresh Wa	ter Tank Le				
Tank# Tanl	c# Tank#		Tank #	Tank #	Tank #	Tank #		
Oil (ft)								
BS (ft)								
Water (ft)				<u> </u>				
			Terror	ol I i .				
Pit/Tank Chloride Level		Pit/Tank Chloride Level						
ppm:			ppm:	-				
Comments								
Comments								

ODCEDI/ATIONIC



DBSERVATIONS	
	Oil Sheen Visible
/linimum Freeboard > 3 ft (NM)	
Yes No	Yes No
Odor Present	Wildlife Present
	Yes No
Yes No	
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
WAS TO THE	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Comments	
and Colored and	
Field Approvals	
Water Foreman	HSE Foreman
Name: Wallo Blanco	Name:
100	Cignotura
Signature:	Signature:
Weekly inspections consist of:	Monthly, the operator will:
reading and recording the fluid height of staff	A Inspect the containment for dead migratory birds
gauges,	and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
 recording any evidence that the pond surface shows visible oil, 	other wildlife to the appropriate wildlife agency and
 visually inspecting the containment's exposed 	to the division district office in order to facilitate assessment and implementation of measures to
 liners checking the leak detection system for any 	prevent incidents from reoccurring.
• checking the leak detection system for any	B. Report to the division the total volume of water

inspect diversion ditches and berms around

the containment to check for erosion and collection of surface water run-on. inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.

received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on

form C-148.

C. Record sources and disposition of all recycled water.



						PY		
Name:	Jose L. Ba	L. Barajas			Date: \\/ 30/2024			
GENERA	L DETAILS							
STATE:	New Mexico		COUNTY:					
	N NAME: AST #	1	LEASE NAME:	Hat	Meson			
ACILITY	TYPE A		LLASE IVAIVIE.	Hat	1/6701			
71012171	TYPE: Open Con	itainament						
NSPECT	ION INTERVAL							
	Weekly	Monthly	(default)		Quarterly	/ 🔲 Annual		
IGNS &	ACCESS	1-60-1-60-1-60-1-60-1-60-1-60-1-60-1-60						
ife Vest	Available			Facility S	ign			
	Yes 🔼	No			Yes	No No		
Gate & L	ock			Berm Acc	ess Road			
	Yes	No			Yes	No No		
	Functional Satisfactory Unsatisfactory N/A	Netting/	Screening Integrity Satisfactory Unsatisfactory N/A		Perimete	Satisfactory Unsatisfactory N/A		
		lc o		*********	I - (
iner Inte		Sump Pu	mp Operations			Pump Operations		
X	Satisfactory Unsatisfactory		Satisfactory			Satisfactory		
8	N/A		Unsatisfactory N/A			Unsatisfactory N/A		
					1			
	nt Piping	Tempora	ary Piping on Rub S	heets	Hoses on	Rub Sheets		
	Satisfactory		Satisfactory			Satisfactory		
8	Unsatisfactory		Unsatisfactory			Unsatisfactory		
	N/A		N/A			N/A		
ights		Bird Rep	ellant		Alarm			
X	Satisfactory		Satisfactory			Satisfactory		
	Unsatisfactory		Unsatisfactory			Unsatisfactory		
	N/A		N/A			N/A		
Vindoos	ks Functional	H ₂ S Pres	ence		Oil Page	s in Place		
Villusoc	Yes	1125 FIES	Yes		Oil Boom	Yes		
	No		No		1 7	No		
7	N/A		N/A			N/A		
	[14//1		114/71			111/7		



Yes No N/A umbleweeds Yes No			00	Yes No			Yes No		
N/A umbleweeds				No			No		
umbleweeds							110		
Yes				N/A			N/A		
Yes									
	Present		Containment on Pumps, Others			Evidence of Discharge			
INI~				Satisfactory			Yes		
				Unsatisfactory			No		
N/A				N/A			N/A		
it Calibrations	Vicible		Dit Access	Stairs /Jacob ladde	ar intact	Pond Leve	el - Below F	ligh Level	
Yes	VISIDIC		TIL ACCESS	Yes	Si ilitact	No lid Levi	Yes	ngii cevei	
No No				No			No		
N/A				N/A		I A	N/A		
iv/				INA			11477		
kim Oil Conta	ned		Remove	Skim Oil		Oil Skimmer Operable			
Yes				Yes			Yes		
No No				No		No No			
N/A				N/A			N/A		
N/A						N/A			
lectrical Pane	s in Goo	d Condit	ion		Electrical	Componen	ts Properly	labelled	
✓ Yes						Yes			
No No						No			
N/A					l ō	N/A			
kim Tank Leve	els				Fresh Wa	iter Tank Le	vels		
Tan	k# 1	ank#	Tank #		Tank#	Tank#	Tank#	Tank #	
oil (ft)									
S (ft)									
Vater (ft)									
v / - - 0	1 1			_	Dia/Tank	Chlorida La	ant.		
rit/Tank Chlori	de Level					Chloride Le	vei		
pm:	***				ppm:				

ommonte									
Comments									
comments									



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible X Yes No X Yes No Odor Present Wildlife Present Yes X No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted Yes X No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will:

- reading and recording the fluid height of staff gauges,
- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed liners
- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: Harco Blo	anco			Date: 12	-20	- 2029
GENERAL DETAILS						
CTATE: Ass. Al. Al.	lo	OUNTY: L	ea			
COMMON NAME: AST #2		EASE NAME:	Hat N	1069		
FACILITY TYPE: Open Conte		LA COL TATALITIES	1 4/ /-	23		
Melen III E. Of SO CONTE	11507-(670)					
NSPECTION INTERVAL						
Weekly	Monthly (de	fault)		Quarterly		Annual
SIGNS & ACCESS						
ife Vest Available			Facility Si	gn		
Yes 🔼	No		X	Yes		No
Gate & Lock			Berm Acc			AI-
Yes 🔼	No		N. C.	Yes		No
Aerators Functional Satisfactory Unsatisfactory N/A		eening Integrit atisfactory Jnsatisfactory N/A		Perimeter	Fence Satisfacto Unsatisfa N/A	
	1			Transfer P	umn Onar	entions
Liner Integrity	Sump Pump			IT all Sier P	Satisfacto	
Satisfactory		Satisfactory Unsatisfactory		1 8	Unsatisfa	
Unsatisfactory N/A		V/A		la	N/A	
U IN/A	i	V/A			1.7	
Permanent Piping	Temporary	Piping on Rub	Sheets	Hoses on	Rub Sheet	s
Satisfactory		Satisfactory			Satisfact	ory
Unsatisfactory		Unsatisfactory			Unsatisfa	actory
N/A		N/A			N/A	
	le: Le u			Alarm		
Lights	Bird Repella	Satisfactory		Digitil	Satisfact	orv
Satisfactory Unsatisfactory		Unsatisfactory	,	H	Unsatisf	
N/A		N/A		T	N/A	
11777						
Windsocks Functional	H ₂ S Present		****	Oil Booms		
Yes		Yes			Yes	
No No		No			No N/A	
N/A		N/A		EQ.	N/A	



es		internal berms conspec		Birds Present			
			Yes			Yes	
lo			No			No	
I/A		Q	N/A			N/A	
		ı		(Easter	Tradence d	of Discharge	
	t			tners	Evidence	_	-
						200	
1/A			N/A			IN/A	
ons Visibl	P	Pit Access	Stairs /Jacob ladde	r intact	Pond Leve	el - Below H	igh Level
					-RO	Yes	
		In				No	
		I A				N/A	
V/A			i y z z				
ntained		Remove	Skim Oil		Oil Skimm		e
Yes		X	Yes			Yes	
No			No			No	
N/A		96	N/A			N/A	
N/A anels in G Yes	ood Condit	ion]	Electrical	Yes	ts Properly	labelled
				0	N/A		
evels				Fresh Wa	ter Tank Le	vels	
	Tank#	Tank#		Tank#	Tank#	Tank #	Tank #
7.47103.22	331100						
nloride Le	vel			Pit/Tank	Chloride Le	vel	
				ppm:			
	res No N/A ons Visible res No N/A ntained res No N/A er Damag res No N/A anels in G res No N/A Levels Tank #	No N/A ons Visible Yes No N/A ntained Yes No N/A er Damage Above W Yes No N/A anels in Good Condit Yes No N/A Levels Tank # Tank #	res No N/A Ons Visible Pit Access Yes No N/A Intained Remove Yes No N/A er Damage Above W/Level Yes No N/A anels in Good Condition Yes No N/A Levels Tank # Tank # Tank #	Satisfactory Unsatisfactory Unsatisfactory N/A Ons Visible Pit Access Stairs /Jacob ladde Yes No No N/A Intained Remove Skim Oil Yes No N/A Pres No	Satisfactory No No N/A Sons Visible Pit Access Stairs /Jacob ladder intact Yes No N/A Intained Remove Skim Oil Yes No N/A Primary L Yes No N/A Primary L Pr	Satisfactory No No N/A Sons Visible Pit Access Stairs /Jacob ladder intact Yes No N/A No N/A Tank # Tank # Tank # Satisfactory Unsatisfactory Unsatisfactory N/A Pond Leve Pond Lev	Satisfactory Unsatisfactory N/A Ons Visible Pit Access Stairs /Jacob ladder intact Yes No N/A No N/A Primary Liner Damage Below W, N/A N/A Primary Liner Damage Below W, N/A Primary Liner Damage M, N/A Primary



OBSERVATIONS Minimum Freeboard > 3 ft (NM) Oil Sheen Visible 1 Yes X No Yes No **Odor Present** Wildlife Present Yes No Yes No Comments ALLOWABLE LEAKAGE RATE (ALR) Totalizer (gallons): INSPECTION RECORDS Repairs Conducted Maintenance Conducted X Yes No Yes No Comments **Field Approvals Water Foreman HSE Foreman** Blanco Name: Name: Signature: Signature: Weekly inspections consist of: Monthly, the operator will: · reading and recording the fluid height of staff A. Inspect the containment for dead migratory birds

- recording any evidence that the pond surface shows visible oil,
- visually inspecting the containment's exposed
- checking the leak detection system for any evidence of a loss of integrity of the primary
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.
- Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.



Name: 1	nunton Er	icusor			Date: /	31	2025
SENERAL	DETAILS						
τατε. λ	Jew Mexic	0	COUNTY: Le	u			
	N NAME: AST 2 t				nesa		
VCITITA .	TYPE: Recycle	To chil		(TOCK E	V		
ACILITI	III. RECYCLE	racition	47				
ISPECTI	ON INTERVAL						
	Weekly	Monthly	(default)		Quarterly		Annual
IGNS &	ACCESS						
fe Vest	Available		7	Facility Si	gn		
	Yes	No		X	Yes		No
ate & Lo	ock			Berm Acc			
	Yes 🔼	No			Yes		No
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfacto Unsatisfa N/A	
	IN//						
iner Inte		Sump Pu	mp Operations		A STATE OF THE PARTY OF THE PAR	ump Opera	
(X)	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactory	•		Unsatisfa	ctory
	N/A	X	N/A			N/A	
						n I ol I I	
4	ent Piping	Tempora	ary Piping on Rub	Sheets	Hoses on	Rub Sheets	
	Satisfactory		Satisfactory			Satisfacto Unsatisfa	
	Unsatisfactory		Unsatisfactory			N/A	CLOTY
	N/A		N/A			IN/A	
ights		Bird Rep	pellant		Alarm		
X	Satisfactory		Satisfactory			Satisfacto	ory
n	Unsatisfactory		Unsatisfactory	1		Unsatisfa	ctory
ō	N/A		N/A		2	N/A	
					-		
and the second s	cks Functional	H ₂ S Pre		-,	Oil Boom	s in Place	
X	Yes		Yes			Yes	
	No		No			No	
	N/A		N/A			N/A	



External Be	erms -Erosi	on	Internal E	Berms- Collapse		Birds Pres	ent	
	Yes No N/A			Yes No N/A			Yes No N/A	
	INA			11471				
Tumblewe	eds Presen	it	Containm	nent on Pumps, O	thers	Evidence	of Discharge	2
	Yes No N/A			Satisfactory Unsatisfactory N/A			Yes No N/A	
DU C 11			Dit A	Staire (leach ledds	er Intact	Pond Leve	el - Below H	igh Level
Pit Calibra	tions Visibl	е	ALC: NO.	Stairs /Jacob ladde	erintact	Pollu Leve	Yes	igii Levei
	Yes			Yes No			No	
X	No N/A			N/A			N/A	
						1-1-1-		
Skim Oil C			Remove			Oil Skimm	er Operabl	e
X	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Primary Li	ner Damag	e Above W	/Level	1	Primary L	iner Damag	e Below W	/Level
2	Yes			7		Yes		
	No					No		
Ō	N/A					N/A		
Clastical	Denala in C	ood Condit	ion		Flectrical	Componen	ts Properly	labelled
		ood Condit	1011	- 1	Z Z	Yes	сотторону	14.011.011
X	Yes					No		
	No N/A					N/A		
U	N/A					19/15		
Skim Tank	Levels	7			Fresh Wa	ater Tank Le	vels	
	Tank #	Tank#	Tank #		Tank#	Tank#	Tank #	Tank#
Oil (ft)								
BS (ft)			WILL					
Water (ft)							1	
Pit/Tank (Chloride Le	vel		-1	Pit/Tank	Chloride Le	vel	
ppm:	ornoriue Le	VCI			ppm:			
рын.				_	и.			
Commen	ts							



OBSERVATIONS	- technique
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Trenton Erichsor	Name:
Signature: Miller Eville	Signature:
Weekly inspections consist of:	Monthly, the operator will: A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
shows visible oil, visually inspecting the containment's exposed liners checking the leak detection system for any	other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring.

- checking the leak detection system for any evidence of a loss of integrity of the primary liner.
- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- collection of surface water run-on.

 inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- B. Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on form C-148.
- C. Record sources and disposition of all recycled water.

Received by OCD: 5/9/2025 5:20:27 PM RECYCLING FACILITY, POND, and AST: INSPECTION FORM



Name: Carlos	Ortiz			Date: (02/04/25
GENERAL DETAILS		100			
STATE: NEW MEXICO		COUNTY:	1 - 0		
COMMON NAME: AST 2			LEA.		
ACILITY TYPE: RECYCLE	FACILITY		#	ME ME	4.00
ACIENTINE. RECYCLE	FACILITY				
NSPECTION INTERVAL					
Weekly	Monthly	(default)		Quarterly	Annual
IGNS & ACCESS					
fe Vest Available		7	Facility Si	gn	
Yes	J No			Yes	☐ No
ate & Lock			Berm Acc	ess Road	
Yes Z	No			Yes	No No
erators Functional Satisfactory		Screening Integrity Satisfactory		Perimeter	Fence Satisfactory
Unsatisfactory		Unsatisfactory		l n	Unsatisfactory
N/A		N/A		1	N/A
					1.7
ner Integrity	Sump Pu	mp Operations		Transfer P	ump Operations
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory		l ñ	Unsatisfactory
N/A		N/A			N/A
					1.47.
ermanent Piping	Tempora	ry Piping on Rub Sh	neets	Hoses on I	Rub Sheets
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory		ñ	Unsatisfactory
N/A		N/A			N/A
	-				· · · · · · · · · · · · · · · · · · ·
ghts	Bird Rep	ellant		Alarm	
Satisfactory		Satisfactory			Satisfactory
Unsatisfactory		Unsatisfactory			Unsatisfactory
N/A		N/A			N/A
		*			P. 75 Carlos
indsocks Functional	H ₂ S Prese	ence		Oil Booms	in Place
Yes		Yes			Yes
□ No		No			No
N/A		N/A			N/A



External B	erms -Ero	sion	Internal	Berms- Collapse		Birds Pre	sent	
	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Tumblewe		ent	Containn	nent on Pumps, (Others	Evidence	of Dischar	ge
	Yes			Satisfactory			Yes	
	No			Unsatisfactory			No	
	N/A			N/A			N/A	
Pit Calibra	tions Visik	alo.	Dit Assess	Chaine /laaah laala		In-add		ne de la companya
Tit Calibra	Yes	ЛЕ	PIL Access	Stairs /Jacob ladd	er intact	Pond Lev	el - Below I	High Level
7	No			Yes			Yes	
	N/A			No			No	
	IN/A			N/A			N/A	
Skim Ojl-C	ontained		Remove	Skim Oil		Oil Skimr	ner Operab	le
Ø	Yes			Yes			Yes	
	No			No			No	
	N/A			N/A			N/A	
Primary Li	ner Damaį	ge Above W	//Level	7	Primary L	iner Dama	ge Below W	/Level
	Yes			7		Yes		•
	No			14 10		No		
	N/A					N/A		
Electrical I		ood Condit	ion		Electrical	Componer	ts Properly	labelled
	Yes					Yes		
	No					No		
	N/A					N/A		W401
Skim Tank	Levels			7	Frosh Wa	tor Tank La	vols	
Jane 1 Gilk	Tank #	Tank #	Tank#	1	Tank#	ter Tank Le	Tank #	Tank#
Oil (ft)		Turny II	Turk		Talik	Tank #	Talk #	I dilk #
BS (ft)			-					
Water (ft)						-		
								<u> </u>
Pit/Tank C	hloride Le	vel			Pit/Tank	Chloride Le	vel	
ppm:					ppm:			
Comment	S							
		71110						



OBSERVATIONS	
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible
Yes No	Yes No
Odor Present	Wildlife Present
☐ Yes ☐ No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	
Water Foreman	HSE Foreman
Name: Carlos Ortiz	Name:
Signature: Comp. Man.	Signature:
Weekly inspections consist of:	Monthly, the operator will:
 reading and recording the fluid height of staff gauges, recording any evidence that the pond surface 	A. Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, report the discovery of dead migratory birds or
 recording any evidence that the pond surface shows visible oil, visually inspecting the containment's exposed 	report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate
liners checking the leak detection system for any evidence of a loss of intervity of the primary	assessment and implementation of measures to prevent incidents from reoccurring.

- inspect diversion ditches and berms around the containment to check for erosion and collection of surface water run-on.
- inspect the leak detection system for evidence of damage or malfunction and monitor for leakage.
- received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use on
- C. Record sources and disposition of all recycled water.



lame: Jose L Baro	njers	Date: ()3/17/2025				
GENERAL DETAILS						
ACILITY TYPE: Open Co	#2 ontainment	COUNTY: Lea	Mesa - Da	gger St		
Weekly	Monthly	(default)	Quarterly	Annual		
IGNS & ACCESS						
ife Vest Available Yes) No	Facilit	Yes	☐ No		
Gate & Lock Yes] No	Berm	Access Road Yes	No No		
PIT, PIPING & EQUIPMENT I	NTEGRITY					
Aerators Functional	Netting/	Screening Integrity	Perimete			
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		
	Cump Di	mn Operations	Transfer	Pump Operations		
Liner Integrity Satisfactory Unsatisfactory N/A	Sump PC	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		
Permanent Piping	Tempor	ary Piping on Rub Sheets	Hoses on	Rub Sheets		
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		
Lights	Bird Rep	pellant	Alarm			
Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A		
Windsocks Functional	H ₂ S Pre	sence	Oil Boom	ns in Place		
Yes No N/A		Yes No N/A		Yes No N/A		



xternal Berms - Erosion	Internal	Berms- Collapse	Birds F	Birds Present			
Yes		Yes		Yes			
No		No		No			
⊠ N/A	X	N/A		N/A			
11 1 5	Contain	ment on Pumps, Others	Fyider	nce of Discharg	re		
umbleweeds Present		Satisfactory	Evider	Yes			
Yes		Unsatisfactory					
No No		N/A		N/A			
N/A		JN/A		1.47.			
it Calibrations Visible	Pit Acce	ss Stairs /Jacob ladder inta	ct Pond	Level - Below l	ligh Level		
Yes		Yes		Yes			
No		No		No			
N/A		N/A		N/A			
Skim Oil Contained	Pomov	e Skim Oil	loil Sk	immer Operab	ole		
Yes	Kelliov	Yes	0	Yes			
		No		No			
No N/A		N/A		N/A			
Primary Liner Damage Ab	ove W/Level	Prir	nary Liner Da	mage Below W	//Level		
Yes			Yes		-		
No No			No No				
N/A			N/A				
Electrical Panels in Good	Condition	Ele		nents Properly	y labelled		
Yes			Yes				
No No			No No				
N/A			N/A				
Skim Tank Levels		Fre	sh Water Tan	ık Levels			
	nk# Tank#	Tar	nk# Tank	# Tank#	Tank #		
011 (51)							
Oil (ft)							
Oil (ft) BS (ft)		The second secon					
BS (ft) Water (ft)							
BS (ft) Water (ft)			/TI-Chlorid	le Level			
BS (ft)			/Tank Chlorid	le Level			
BS (ft) Water (ft)		Pit		le Level			
BS (ft) Water (ft) Pit/Tank Chloride Level ppm:				le Level			
BS (ft) Water (ft) Pit/Tank Chloride Level ppm: Comments	emotaina	рр	m:		o clea		
BS (ft) Water (ft) Pit/Tank Chloride Level ppm: Comments	emptying build in		m:		to dea		



/linimum Freeboard > 3 ft (NM)	
Ninimum Freeboard > 3 ft (NM)	Oil Sheen Visible
	Yes No
Yes No	Tes 140
Odor Present	Wildlife Present
Yes No	Yes No
Comments	
ALLOWABLE LEAKAGE RATE (ALR)	
Totalizer (gallons):	
INSPECTION RECORDS	
Repairs Conducted	Maintenance Conducted
Yes No	Yes No
Comments	
Field Approvals	HSE Foreman
Field Approvals Water Foreman Name: Juse Bongs	HSE Foreman Name:
Field Approvals Water Foreman	



GENERAL	DETAILS						
TATE:	NEW MEXICO NNAME: AST #	2	COUNTY: L	EA HAT N	165A		
	TYPE: Open Cont			110-70	1421-		
NSPECTI	ON INTERVAL						
	Weekly 🔽	Monthly	(default)		Quarterly		Annual
IGNS &	ACCESS						
ife Vest	Available Yes	in .		Facility Si	-		No
Sate & L		No	-	Berm Acc	Yes ess Road		No
	Yes 🔽	No			Yes		No
	Satisfactory Unsatisfactory N/A		Satisfactory Unsatisfactory N/A			Satisfacto Unsatisfa N/A	
		Is Du	Imp Operations		Transfer	Pump Oper	-1:
iner Inte	Satisfactory	Sump Fu	Satisfactory			Satisfacto	
	Unsatisfactory N/A		Unsatisfactory N/A			Unsatisfa N/A	ctory
ermane	nt Piping	Tempora	ary Piping on Rub	Sheets	Hoses on	Rub Sheets	5
V	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactory			Unsatisfa	ctory
	N/A		N/A			N/A	
ights		Bird Rep	ellant		Alarm		
	Satisfactory		Satisfactory			Satisfacto	
	Unsatisfactory		Unsatisfactory			Unsatisfa	ctory
	N/A		N/A	_		N/A	
Vindsock	s Functional	H ₂ S Pres	ence		Oil Boom	s in Place	
	Yes		Yes			Yes	
	No		No			No	
	N/A		N/A			N/A	

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External B	erms -Eros	sion	Internal	Berms- Collapse	Birds Pre	Birds Present		
100	Yes No N/A		000	Yes No N/A	000	Yes No N/A		
Tumblewe	eeds Prese	nt	Containn	nent on Pumps, Others	Evidence	e of Discharg	ge	
OBO	Yes No N/A		000	Satisfactory Unsatisfactory N/A	000	Yes No N/A		
Pit Calibra	itions Visib	le	Pit Access	Stairs /Jacob ladder intac	t Pond Le	vel - Below I	ligh Leve	
	Yes No N/A			Yes No N/A	000	Yes No N/A		
Skim Oil Contained			Remove	Skim Oil	Oil Skim	Oil Skimmer Operable		
000	Yes No N/A			Yes No N/A	000	Yes No N/A		
Electrical	N/A Panels in C Yes No N/A	Good Condi	tion		N/A trical Compone Yes No N/A	nts Properly	labelled	
					h Water Tank L	avala		
Skim Tank	Tank#	Tank#	Tank#	Tank		Tank#	Tank#	
Oil (ft) BS (ft) Water (ft)								
Pit/Tank Chloride Level			_		Chloride Level			
			ppm	:	k Chloride Level			
AST		#2 alvall!	has o re	been drain.	ed and	Clemen	11	

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OBSERVATIONS			
Minimum Freeboard > 3 ft (NM)	Oil Sheen Visible		
Yes No	Yes 🗾 No		
Odor Present	Wildlife Present		
Yes No	Yes V No		
Comments			
AST Tank #A is current	Hy out of Commission.		
No. of the Control of			
ALLOWABLE LEAKAGE RATE (ALR)			
Totalizer (gallons):			
INSPECTION RECORDS			
Repairs Conducted	Maintenance Conducted		
Yes No	✓ Yes No		
Field Approvals			
Water Foreman	HSE Foreman		
Name: Matt Valdon	Name:		
Signature: 9	Signature:		
Weekly inspections consist of:	Monthly, the operator will:		
 reading and recording the fluid height of staff gauges, 	 Inspect the containment for dead migratory birds and other wildlife. Within 30 days of discovery, 		
 recording any evidence that the pond surface 	report the discovery of dead migratory birds or		
shows visible oil, visually inspecting the containment's exposed 	other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate		
 checking the leak detection system for any 	assessment and implementation of measures to prevent incidents from reoccurring.		
evidence of a loss of integrity of the primary liner.	 Report to the division the total volume of water received for recycling, with the amount of fresh water 		
 inspect diversion ditches and berms around the containment to check for erosion and 	received listed separately, and the total volume of water leaving the facility for disposition by use on		
collection of surface water run-on. inspect the leak detection system for evidence of demands a market for a market for	form C-148. C. Record sources and disposition of all recycled water.		

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Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Monday, May 12, 2025 1:44 PM

To: Ben Snapka

Subject: 1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862]

Attachments: C-147 1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862] 05.12.2025.pdf

1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862]

Good afternoon Mr. Snapka.

NMOCD has reviewed the registration/permit annual extension request for 1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862] received from MATADOR PRODUCTION COMPANY [228937] on 05/09/2025, Application ID 460657. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-461 DAGGER 2 CONTAINMENT [fVV2101450862] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 9, 2025. The new registration/permit expiration date is June 9, 2026.
- MATADOR PRODUCTION COMPANY [228937] will continue to operate, maintain, and close the 1RF-461 DAGGER 2 CONTAINMENT [fVV2101450862] 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.
- MATADOR PRODUCTION COMPANY [228937] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. MATADOR PRODUCTION COMPANY [228937] 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 a notification of cessation of operations should be sent electronically to OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Long form through OCD Permitting.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 1RF-461 DAGGER 2 CONTAINMENT [fVV2101450862] is limited to wells owned or operated by MATADOR PRODUCTION COMPANY [228937].
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- MATADOR PRODUCTION COMPANY [228937] will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862]. MATADOR PRODUCTION COMPANY [228937] will comply with all other OCD rules.
- MATADOR PRODUCTION COMPANY [228937] must perform weekly inspections of the containment and leak detection system.
- If MATADOR PRODUCTION COMPANY [228937] wishes to extend the registration/permit past June 9, 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 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 May 9, 2026.

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

Regards,

Victoria Venegas • Environmental Specialist Advanced EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 575.909.0269 | <u>Victoria.Venegas@emnrd.nm.gov</u>

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 460657

CONDITIONS

Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	460657
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-461 - DAGGER 2 CONTAINMENT [fVV2101450862] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 9, 2025. The new registration/permit expiration date is June 9, 2026. • If MATADOR PRODUCTION COMPANY [228937] wishes to extend the registration/permit past June 9, 2026, a registration/permit extension request must be submitted to OCD no later than May 9, 2026.	5/12/2025