

October 22, 2024

State of New Mexico Energy, Mineral, and Natural Resources Department Oil Conservation Division – Advanced Environmental Bureau Attn: Mr. Brad A. Jones, Environmental Scientist Specialist 1220 S. Saint Francis Drive Santa Fe, New Mexico 87505 Phone No. (505) 469-7486 brad.a.jones@emnrd.nm.gov

RE: Annual Report - 2024

> Milestone Environmental Services, LLC (OGRID No. 328435) Baeza SWD Commercial Waste Management Facility (Permit No. NM1-64) Unit H of Section 25, Township 24, Rage 34 East NMPM 1290 NM Highway 128 Jal, Lea County, New Mexico 88252

To whom it may concern:

INTRODUCTION

Milestone Environmental Services, LLC ("Milestone"), OGRID Operator No. 328435, respectfully submits this Annual Report (the "Report") for the 2024 calendar year for the Baeza SWD Commercial Waste Management Facility, Unit H of Section 25, Township 24, Rage 34 East NMPM at 1290 NM Highway 128 in Jal, Lea County, New Mexico (the "Facility"). This Report is being submitted in accordance with Permit Condition 2.D of Permit No. NM1-64 (the "Permit") effective March 6, 2020. Per Permit Condition 2.D, the Annual Report must be submitted to the New Mexico Oil Conservation Division ("NMOCD") each year by September 1 and provide information for the preceding year. This Report is being submitted for the reporting year ("RY") September 2, 2023 through August 31, 2024 ("RY-2024").

REVISION TO CLOSURE/POST-CLOSURE ESTIMATE – FINANCIAL ASSURANCE (Permit Condition 1.H)

As required by the NMOCD, a cost update/revision to the closure/post-closure activities associated with the Facility operational areas is required to be submitted as part of this Report. A copy of the closure estimate is included as Attachment A.

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PROCESS PIPING AND INTEGRITY TEST RESULTS (Permit Condition 2.B)

The Facility conducts monthly inspections of all areas of the Facility, including the concrete, pumps, piping, and tank battery. No deficiencies or issues have been identified during these inspections. A copy of the Monthly inspection reports is included as **Attachment B**.

SUMMARY AND NATURE OF REPORTABLE LEAKS (Permit Condition 2.C)

As noted, the Facility completes Monthly Inspections of its operations area(s) and this includes walking the extent of the Facility to complete a visual inspection of all areas. No reportable leaks were identified during RY-2024.

COMPLAINT LOGS AND RESOLUTIONS (Permit Condition 2.D)

Neighboring operations to the Facility include homestead and exploration and production ("E&P") activity. No complaints have been logged for RY-2024.

HYDROGEN SULFIDE MONITORING (Permit Condition 6.E)

All employees and visitors to the Facility are to wear a hydrogen sulfide (" H_2S ") monitor. Based on the type of operations noted in this permit condition no exceedances/detections of H_2S were noted by Facility employees or visitors. Milestone's personnel monitoring program continues to reinforce that there are no potentially hazardous volumes of hydrogen sulfide produced by operations at the Battle Axe facility. Furthermore, as part of Milestone's internal waste receiver procedures, any waste arriving at the Facility suspected or manifested of H_2S is tested using a four-phase gas meter during a jug testing standard operating procedure. Any exceedances of 15 parts per million (ppm) detected by the four-gas meter will cause the waste to be rejected, and the operator hauling such wastes is requested to depart and locate an appropriate disposal facility.

BIRD DETERRANCE (Permit Condition 6.G)

No migratory birds were noted during the inspections in 2024. The monthly inspection logs are included in **Attachment C**.

LEAK DETECTION SYSTEM INSPECTION FORM(S) AND ANALYTICAL RESULTS (Permit Condition 6.H)

The Facility operates a below-grade collecting structure. A leak detection system ("LDS") consists of the three vadose zone monitoring wells. The wells are gauged bi-monthly on the 5th and 20th of each month. To date, no liquid has been detected. Inspection logs are included in **Attachment D**.

TRAINING RECORDS (Permit Condition 6.J)

Training for Facility personnel is conducted as part of employee on-boarding activities. In addition, all employees are required to complete quarterly health and safety ("H&S") training. A copy of the Training

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Record Matrix is included in Attachment E.

CONCLUSION

Milestone appreciates the opportunity to submit this information and should you have any questions regarding this submittal, please contact me at (832) 739-6687 or via email at regulatory@milestone-es.com.

Respectfully,

Elizabeth R. Hartson, MEM

Manager, Environmental Compliance & Regulatory Affairs

Milestone Environmental Services, LLC

Attachments: A – Closure/Post-Closure Estimate (RY-2024)

B – Monthly Inspection Reports – Battle Axe

C - Migratory Bird Inspection Logs

D - Vadose Zone Monitoring Well Logs - 2024

E – Employee Training Matrix



ATTACHMENT A
Closure/Post-Closure Estimate (RY-2024)

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CLOSURE COST ESTIMATE

Range 34 E Lea County, New Mexico

Commercial Waste Management Facility
Permit No. NM1-64

ITEM	DESCRIPTION	QTY	UNIT	L	INIT COST	_	TOTAL
1.0	Engineering						
1.1	Modify Closure Plan/Bid Out	1	LS	\$	6,500.00	\$	6,500
1.2	Prepare Closure Bid Documents	1	LS	\$	4,500.00	\$	4,500
1.3	Bidding and Procurement of Contractor	1	LS	\$	6,000.00	\$	6,000
1.4	Construction Phase Engineering	1	LS	\$	6,000.00	\$	6,000
1.5	On-site Observation during closure	1	LS	\$	25,000.00	\$	25,000
1.6	Soils Compaction Testing	1	LS	\$	2,800.00	\$	2,800
1.7	Final Closure Report	1	LS	\$	5,000.00	\$	5,000
	1.0 SUBTOTAL					\$	55,800
2.0	Disposal Well						
2.1	Remove and salvage piping and equipment	1	LS	\$	6,800.00	\$	6,800
	2.0 SUBTOTAL					\$	6,800
3.0	Unloading Bays						
3.1	Clean/wash infrastructure	115	BBLs	\$	10.00	\$	1,150
3.2	Haul cleaning water to offsite injection well	115	BBLs	\$	3.00	\$	345
3.3	Remove and salvage equipment, canopy structure	1	LS	\$	10,000.00	\$	10,000
3.4	Demolish concrete paving, trenches and aprons	254	CY	\$	52.00	\$	13,208
3.5	Dispose of concrete rubble at offsite facility	254	CY	\$	76.00	\$	19,304
3.6	Level area and haul/backfill trench	375	CY	\$	14.00	\$	5,250
	3.0 SUBTOTAL					\$	49,257
4.0	Truck Dump & Wash Are	a					
4.1	Clean/Wash infrastructure	40	BBLs	\$	10.00	\$	400
4.2	Haul cleaning water to offsite injection well	40	BBLs	\$	3.00	\$	120
4.3	Remove and salvage equipment	1	LS	\$	5,000.00	\$	5,000
4.4	Demolish concrete paving, trenches and aprons	40	CY	\$	52.00	\$	2,080
4.5	Dispose of concrete rubble at offsite facility	40	CY	\$	76.00	\$	3,040
4.6	Backfill/level area with imported fill	220	CY	\$	14.00	\$	3,080
	4.0 SUBTOTAL					\$	13,720
5.0	Receiving Pit						
5.1	Remove liquids/haul to offsite injection well	5,997	BBLs	\$	3.00	\$	17,991
5.2	Remove solids/haul to offsite disposal facility	220	CY	\$	76.00	\$	16,280
5.3	Clean/Wash infrastructure	120	BBLs	\$	10.00	\$	1,200
5.4	Haul cleaning water to offsite injection well	120	BBLs	\$	3.00	\$	360
5.5	Remove and salvage piping, equipment, etc.	1	LS	\$	600.00	\$	600
5.6	Demolish concrete collection pit structure	415	CY	\$	67.00	\$	27,805
5.7	Dispose of concrete rubble at offsite facility	415	CY	\$	76.00	\$	31,540
5.8	Backfill/level area with imported fill	2,480	CY	\$	14.00	\$	34,720
	5.0 SUBTOTAL					\$	129,986
6.0	Mixing Tanks						
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CLOSURE COST ESTIMATE

Range 34 E Lea County, New Mexico

Commercial Waste Management Facility
Permit No. NM1-64

ITEM	DESCRIPTION	QTY	UNIT	U	NIT COST	-	ΓΟΤΑL
6.1	Remove liquids/haul to offsite injection well	1500	BBLs	\$	3.00	\$	4,500
6.2	Clean/Wash infrastructure	26	BBLs	\$	10.00	\$	260
6.3	Haul cleaning water to offsite injection well	26	BBLs	\$	3.00	\$	78
6.4	Remove/salvage tanks, piping, equipment, etc.	2	LS	\$	750.00	\$	1,500
6.5	Demolish concrete containment structure	60	CY	\$	52.00	\$	3,120
6.6	Dispose of concrete rubble at offsite facility	60	CY	\$	76.00	\$	4,560
6.7	Backfill/level area with imported fill	59	CY	\$	14.00	\$	826
	6.0 SUBTOTAL					\$	14,844
7.0	Tank Farm						
7.1	Remove/salvage pumps, stairs, walkways, etc.	1	LS	\$	1,000.00	\$	1,000
7.2	Remove liquids from salt water tanks and dispose	4,700	BBLs	\$	3.00	\$	14,100
7.3	Remove and dispose of oil in oil storage tanks	1,000	BBLs	\$	-	\$	-
7.4	Clean concrete containment structure	50	BBLs	\$	10.00	\$	500
7.5	Haul cleaning water to offsite injection well	50	BBLs	\$	3.00	\$	150
7.6	Demolish/salvage storage tanks and equipment	1	LS	\$	8,000.00	\$	8,000
7.7	Demolish concrete containment structure	202	CY	\$	67.00	\$	13,534
7.8	Dispose of concrete rubble at offsite facility	202	CY	\$	76.00	\$	15,352
7.9	Backfill/level area with imported fill	200	CY	\$	14.00	\$	2,800
	7.0 SUBTOTAL					\$	55,436
8.0	Injection Pump Pad & Equipr	nent					
8.1	Remove/salvage pumps, equip., canopy, etc.	1	LS	\$	1,000.00	\$	1,000
8.2	Demolish concrete foundation	68	CY	; \$	67.00	\$	4,556
8.3	Dispose of concrete rubble at offsite facility	68	CY	\$	76.00	\$	5,168
8.4	Backfill/level area with imported fill	16	CY	\$	14.00	\$	224
	8.0 SUBTOTAL					\$	10,948
9.0	Equipment/ Pump Pad						
9.1	Remove/salvage pumps, equip., etc.	1	LS	\$	1,000.00	\$	1,000
9.2	Clean/wash concrete concrete	5	BBLs	\$	10.00	\$	50
9.3	Haul cleaning water to offsite injection well	5	BBLs	\$	3.00	\$	15
9.4	Demolish concrete foundation	25	CY	\$	52.00	\$	1,300
9.5	Dispose of concrete rubble at offsite facility	25	CY	\$	76.00	\$	1,900
9.6	Backfill/level area with imported fill	39	CY	\$	14.00	\$	546
	9.0 SUBTOTAL					\$	4,811
10.0	Drying Slab						
10.1	Remove solids/haul to offsite disposal facility	277	CY	\$	76.00	\$	21,052
10.2	Clean/wash concrete containment structure	60	BBLs	\$	10.00	\$	600
10.3	Haul cleaning water to offsite injection well	60	BBLs	\$	3.00	\$	180
10.4	Demolish concrete handling area structure	122	CY	\$	52.00	\$	6,344
10.5	Dispose of concrete rubble at offsite facility	122	CY	\$	76.00	\$	9,272
10.6	Backfill/level area with imported fill	149	CY	\$	14.00	\$	2,086

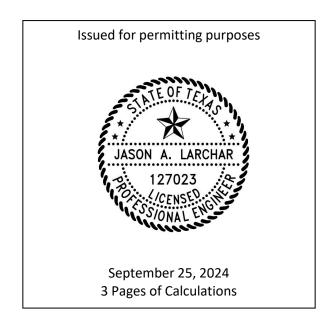
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CLOSURE COST ESTIMATE

Range 34 E Lea County, New Mexico

Commercial Waste Management Facility
Permit No. NM1-64

ITEM DESCRIPTION	QTY	UNIT	U	NIT COST	1	ΓΟΤΑL
10.0 SUBTOTAL	-				\$	39,534
11.0 Misc Facility Structures, Paving 8	& Utiliti	es				
11.1 Remove and salvage diesel storage tank	1	LS	\$	100.00	\$	100
11.2 Vegetation/Seeding/Watering	9	Acre	\$	1,856.00	\$	16,704
11.0 SUBTOTAL	•				\$	16,804
12.0 Post-Closure Sampling and A	nalysis					
12.1 Field Sample Collection (see included SAP)	1	EA	\$	2,268.00	\$	2,268
12.2 Composite Closure Laboratory Analysis	8	EA	\$	385.00	\$	3,080
Vadose Zone Well P&A (plugging of 3 wells, rate is per day,						
12.3 estimated for one day)	1	EA	\$	2,474.00	\$	2,474
12.0 SUBTOTAL	•				\$	7,822
TOTAL ESTIMATED CLOSURE COSTS					\$ 4	106,017
Common Cost Elements - June 2023	}					
Cleaning/Washing Tank or concrete	1	BBL	\$	10.00	_1	
Offsite Injection Disposal (includes hauling costs)	1	BBL	\$	3.00		
Offsite fill material (includes placing and compacting)	1	CY	\$	14.00		
Vegetation/Seeding/Watering	1	Acre	\$	1,856.00		
Demolish/Load Concrete Structures	1	CY	\$	52.00		
Demolish/Load Heavily Reinforced Concrete Structures	1	CY	\$	67.00		
Haul/Dispose of Solid Waste at Offsite Facility	1	CY	\$	76.00		
Laboratory Analysis (see included cost per analysis)	1	EA	\$	385.00		
Field Sampling (1 day with two techs)	1	EA	\$	2,268.00		
Monitor Well P&A Costs (includes off-site disposal)	1	EA	\$	2,474.00		





<u>ATTACHMENT B</u> Monthly Inspection Reports – Battle Axe

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Revision #: 9

Inspector Name: Joel Gord &				
Date of Inspection: 8-19-23	Loca	tions: 139+1	le A	<e <!="" of="" state="" state<="" th="" the=""></e>
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	~			
F roper stocking of first aid kits/no expired meds	~			
AED has been inspected and is ready for use	V			
Functionality of smoke alarms/Emergency Lights	V			
Condition of fire extinguishers		V		need creening / Done on 8/15
Cleanliness of all bathroom and kitchen facilities	~			
Supply and availability of potable drinking water	V			
Slip/trip/fall conditions	v			
Proper condition and location of electrical cords	V			
ety record sign is up-to-date	~			
Scair and railings present and in good repair	V			
C hairs in good repair	~			
p H meter/NORM meter accounted for and working	V			
correctly. No expired buffer solutions or chemicals	-	-		
Other				
UNLOADING/WASH AREA/DRYING SLAB			Ī	
Condition and legibility of all signs and postings	V			
Yellow iron in good condition and parked/used correctly	V			
Hoses in good repair (no wear or wires sticking out)	V			h .
Stair and railings present and in good repair		v		Extending rails / Done on 8/17
Cleanliness of the area	~			7
Condition of Fire extinguishers	·	2 X	1 /	
Proper storage of equipment such as hoses, tools, etc. when not in use	~			
Condition of grounding system	V			
Concrete (containment/walls) in good repair	V	95,		
lking and working surfaces clean and in good repair	v			- \
Condition/cleanliness of the motor (s)and pump(s)	~		I Sty	

MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	V		.,	,
Cones and flags present and in good repair	V			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA		0.00		
Condition and legibility of all signs and postings	~			
Stair and railings present and in good repair	v			
Condition of fire extinguishers	v			
Cleanliness of the entire maintenance shop area,	V			
including all floors/benches/storage areas				
Proper storage of tools, ladders and equipment when not in use	~			
Drums/containers properly labeled and kept in designated location	V			
All flammable/combustible liquids stored in Safety Cans/containers	/			
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	V			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	V			
All electrical panels closed and secure	~			
Fire extinguishers present and serviceable	~			
Clean and Orderly	~			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	V			
Check pop off valve, operation and maintenance	v			
Condition and legibility of all signs and postings	V			
Condition of fire extinguishers	~			
Condition of concrete/earthen containment(s)	~			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
ndition/cleanliness of the motor (s)and pump(s)	~			
platforms to storage tanks	~			
Condition of electrical boxes and outlets	L			

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Revision #: 9

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	V			
Vegetation properly mowed with no accumulation of vegetation		V		Cut weeds by stairs Done on 8/18
Grounding system present and in good repair	V			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	1			
Injection well labeled with how many turns it takes to open/close each valve	1			
Condition of whip checks	-			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	1			
Proper storage and/or disposal of flammable materials	V			
dition of earthen berm	0			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	V			
Employee rooms and porch area clean	V			
RV area free of trash, and orderly		V		weeds by mon carp Dong on
Condition of fire extinguishers/smoke detectors	N			,
Stair and railings present and in good repair	~	1		
GENERAL INSPECTION ITEMS			of the	Kirk Carlot Carl
Nylon/cable slings in good condition	~			
Emergency Eye Wash/ Shower operational	1			
Perimeter fence/barrier in good condition	V			
Fall protection is in serviceable condition	V			
Mobile Equipment Inspection documented weekly				
Safety documentation reviewed/maintained/filed	U	/		
facility TRRC signs correct/readable/present	L			
Condition of pressure-washing equipment	L			
Condition of hand and power tools	1			



Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



Created: 2-13-17

Revision #: 9

Inspector Name: Joel Gorcla						
Date of Inspection: 9-14-23	Locations: Battle Axe					
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE		
OFFICE AREAS						
Overall Housekeeping		V		wipe down wans/ Done on		
Proper stocking of first aid kits/no expired meds	/			This is a second of the second		
AED has been inspected and is ready for use	V					
Functionality of smoke alarms/Emergency Lights	V					
Condition of fire extinguishers	V					
Cleanliness of all bathroom and kitchen facilities		V		cicon vents in Done on 9/16		
Supply and availability of potable drinking water	1			77.0		
Slip/trip/fall conditions	V					
Proper condition and location of electrical cords	V					
Sty record sign is up-to-date	V	,				
Stair and railings present and in good repair	V					
Chairs in good repair	V					
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	V					
Other		(4)				
UNLOADING/WASH AREA/DRYING SLAB						
Condition and legibility of all signs and postings		V		NO SMORING SIM Done on 9/16		
Yellow iron in good condition and parked/used correctly		V		NO SMORING DONE ON Pressure wash browner 9/21		
Hoses in good repair (no wear or wires sticking out)	V					
Stair and railings present and in good repair	ν					
Cleanliness of the area	1					
Condition of Fire extinguishers	V					
Proper storage of equipment such as hoses, tools, etc. when not in use		,				
Condition of grounding system	V					
Concrete (containment/walls) in good repair	V					
king and working surfaces clean and in good repair	V	/				
Condition/cleanliness of the motor (s)and pump(s)	0					



Created: 2-13-17

Revision #: 9

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	V			
Cones and flags present and in good repair	V			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	V			
Condition of fire extinguishers	V			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		V		clean stop / Done on 9-21
Proper storage of tools, ladders and equipment when not in use	1	•		
Drums/containers properly labeled and kept in designated location	V			
All flammable/combustible liquids stored in Safety Cans/containers				
Heavy parts stored on proper height shelves to for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.				
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	/			
All electrical panels closed and secure	/			1000
Fire extinguishers present and serviceable	/	111		
Clean and Orderly		/		SWELP MCC MAN COME ON 8/18
Other				/ 4/12
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	1			
Check pop off valve, operation and maintenance				
Condition and legibility of all signs and postings				
Condition of fire extinguishers				
Condition of concrete/earthen containment(s)				
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use		/		
dition/cleanliness of the motor (s)and pump(s)	/			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	1			
Condition of electrical boxes and outlets	1			

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1			
Vegetation properly mowed with no accumulation of vegetation	/			
Grounding system present and in good repair	/			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	1			
Injection well labeled with how many turns it takes to open/close each valve	/			
Condition of whip checks	1			
Cbles/shackles on EIP/DIP screw caps	/			
FRAC TANK AREA				
General housekeeping	1			
Proper storage and/or disposal of flammable meterials	1			
dition of earthen berm	1			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing □
Common areas clean, and appliances work	1			
Employee rooms and porch area clean	1			
RV area free of trash, and orderly	1			
Condition of fire extinguishers/smoke detectors	1			
Stair and railings present and in good repair	/			
GENERAL INSPECTION ITEMS				A STATE OF A STATE OF
Nylon/cable slings in good condition	~			
Emergency Eye Wash/ Shower operational	V			
Perimeter fence/barrier in good condition	1			
Fall protection is in serviceable condition	V			
Mobile Equipment Inspection documented weekly	1			
Safety documentation reviewed/maintained/filed	/			
facility TRRC signs correct/readable/present	V			
Condition of pressure-washing equipment	V			
Condition of hand and power tools	1			



Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



Created: 2-13-17

Revision #: 9

Inspector Name: Joe Gorda		19 11	/a A	24.4
Date of Inspection: 18-16-2023		ations: Batt		
Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS	144			
Overall Housekeeping	V			
Proper stocking of first aid kits/no expired meds	V			
AED has been inspected and is ready for use		V		weeks inspection Done on 10/16
Functionality of smoke alarms/Emergency Lights	V			
Condition of fire extinguishers	V			,
Cleanliness of all bathroom and kitchen facilities			6	restman walls need cleaning Done on
Supply and availability of potable drinking water	V			Carry 1977
Slip/trip/fall conditions	V			
Proper condition and location of electrical cords	V			
Sety record sign is up-to-date	V			
Stair and railings present and in good repair	V			
Chairs in good repair	V			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	1			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	V			
Yellow iron in good condition and parked/used correctly	•			
Hoses in good repair (no wear or wires sticking out)	V			
Stair and railings present and in good repair	V			
Cleanliness of the area	V			1 .
Condition of Fire extinguishers		V		cleaning of fire estimaters/Doneson
Proper storage of equipment such as hoses, tools, etc. when not in use	V			/20
Condition of grounding system	V			
Concrete (containment/walls) in good repair	V			
king and working surfaces clean and in good repair	V			
Condition/cleanliness of the motor (s)and pump(s)	V			



Created: 2-13-17

Revision #: 9

Item	ОК	Needs Attn	N/A	
Electrical connection and boxes in good repair		V		Paint electrical pH Done on
Cones and flags present and in good repair	V			10/1/
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	V			
Stair and railings present and in good repair	V			
Condition of fire extinguishers	V			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	V			
Proper storage of tools, ladders and equipment when not in use	1			_
Drums/containers properly labeled and kept in designated location		V		Order hydrevic oil 10/22
All flammable/combustible liquids stored in Safety Cans/containers	/			, , ,
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	/			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	/			
All electrical panels closed and secure	/			
Fire extinguishers present and serviceable	V			
Clean and Orderly	0			
Other		V		fix boor handle on / Done on 10/24
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	1			
Check pop off valve, operation and maintenance	0			
Condition and legibility of all signs and postings		V		signs realign off conf space 1/ Done on 10/23
Condition of fire extinguishers	V			
Condition of concrete/earthen containment(s)	V			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V	-		
dition/cleanliness of the motor (s)and pump(s)		V		tout farm Done on 10/26
Su uctural integrity of fixed ladders, staircases and platforms to storage tanks	0			
Condition of electrical boxes and outlets		v		piping. Done on 10/27

	MILESTONE
All Day	ENVIRONMENTAL SERVICES

MANAGER
MONTHLY
SLURRY
FACILITY

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SAFETY: IT'S OUR FAMILY VALUE	INS	PECTION	ı	Reviewed Date 5/13/21
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	V			
Vegetation properly mowed with no accumulation of vegetation				
Grounding system present and in good repair	V			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	V	,		
Injection well labeled with how many turns it take to open/close each valve	es v			
Condition of whip checks	V			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	V			
Proper storage and/or disposal of flammable materials	V			
dition of earthen berm	V			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing \square
Common areas clean, and appliances work	V			
Employee rooms and porch area clean	V			
RV area free of trash, and orderly	V			
Condition of fire extinguishers/smoke detectors	V			
Stair and railings present and in good repair	~			
GENERAL INSPECTION ITEMS				



Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



Created: 2-13-17

Revision #: 9

Inspector Name: Joel Charala Date of Inspection: 11/20/23							
Date of Inspection: 11/20/23	Loca	Locations: Battle Axe					
ltem [/]	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE			
OFFICE AREAS							
Overall Housekeeping	V						
Proper stocking of first aid kits/no expired meds	/						
AED has been inspected and is ready for use		V		Ald inspection for this month Done			
Functionality of smoke alarms/Emergency Lights	/			11 11 11 11 11			
Condition of fire extinguishers	V						
Cleanliness of all bathroom and kitchen facilities	1/	/					
Supply and availability of potable drinking water		V		need More bottled pone on 11/24			
Slip/trip/fall conditions	/						
Proper condition and location of electrical cords	V						
Sety record sign is up-to-date							
Stair and railings present and in good repair	/						
Chairs in good repair	/						
pH meter/NORM meter accounted for and working	/		II				
correctly. No expired buffer solutions or chemicals	r						
Other							
UNLOADING/WASH AREA/DRYING SLAB	176						
Condition and legibility of all signs and postings	V						
Yellow iron in good condition and parked/used correctly	V						
Hoses in good repair (no wear or wires sticking out)		V		replace hase by by pit/Done on 11/27			
Stair and railings present and in good repair	*1	V					
Cleanliness of the area	1						
Condition of Fire extinguishers	V						
Proper storage of equipment such as hoses, tools, etc. when not in use	/						
Condition of grounding system	/			,			
Concrete (containment/walls) in good repair	**			Pressure wash drylop slab wald 11/29			
lking and working surfaces clean and in good repair	/			7 2 0 0 7			
Condition/cleanliness of the motor (s)and pump(s)	/						

MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	/		,	, , , , , , , , , , , , , , , , , , , ,
Cones and flags present and in good repair	/			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1./			
	-			
Stair and railings present and in good repair	V			
Condition of fire extinguishers	1			(Done 11/2)
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		~		cleanshop Area. / Done 11/26
Proper storage of tools, ladders and equipment	,			
when not in use	2			
Drums/containers properly labeled and kept in designated location	1			
All flammable/combustible liquids stored in Safety Cans/containers	/			
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	V			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	V			
All electrical panels closed and secure	V			
Fire extinguishers present and serviceable	V			
Clean and Orderly	1/			
Other	1			
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	V			
Check pop off valve, operation and maintenance		1		repaint pop off value/once 11/25
Condition and legibility of all signs and postings	1			TEPRINT (SP SS S
Condition of fire extinguishers	2			
Condition of concrete/earthen containment(s)	V	•		
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
adition/cleanliness of the motor (s)and pump(s)	V			
structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets	V			

MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	N			
Vegetation properly mowed with no accumulation of vegetation	/			
Grounding system present and in good repair	1/			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	V			
Injection well labeled with how many turns it takes to open/close each valve	V			
Condition of whip checks	2			
Cbles/shackles on EIP/DIP screw caps	1	<u> </u>		
FRAC TANK AREA				
General housekeeping	1			
Proper storage and/or disposal of flammable materials	~			
dition of earthen berm	2			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	1			
Employee rooms and porch area clean	V			
RV area free of trash, and orderly	V	1		
Condition of fire extinguishers/smoke detectors	V			
Stair and railings present and in good repair	2			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	1	1		
Emergency Eye Wash/ Shower operational	V			
Perimeter fence/barrier in good condition	1			
Fall protection is in serviceable condition	2			
Mobile Equipment Inspection documented weekly	V			
Safety documentation reviewed/maintained/filed	V			
facility TRRC signs correct/readable/present	~			
condition of pressure-washing equipment	V	1		
Condition of hand and power tools	V			



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Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



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Revision #: 9

Inspector Name: Joel Garala			1 A				
Date of Inspection: [2-16-2023	Loca	Locations: Baffle Axe					
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE			
OFFICE AREAS							
Overall Housekeeping				clean office walls Done on 12-17			
Proper stocking of first aid kits/no expired meds	1						
AED has been inspected and is ready for use	/						
Functionality of smoke alarms/Emergency Lights	V						
Condition of fire extinguishers	/						
Cleanliness of all bathroom and kitchen facilities		/		clean restrooms/Done on 12-17			
Supply and availability of potable drinking water	/						
Slip/trip/fall conditions	/						
Proper condition and location of electrical cords	V						
ty record sign is up-to-date	1						
Stair and railings present and in good repair	V						
Chairs in good repair	V						
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	1						
Other							
UNLOADING/WASH AREA/DRYING SLAB							
Condition and legibility of all signs and postings	1			,			
Yellow iron in good condition and parked/used correctly		1		Excavator needs inspection Dane on			
Hoses in good repair (no wear or wires sticking out)	/						
Stair and railings present and in good repair	/						
Cleanliness of the area							
Condition of Fire extinguishers	V						
Proper storage of equipment such as hoses, tools, etc. when not in use	V						
Condition of grounding system	V]					
Concrete (containment/walls) in good repair	V						
king and working surfaces clean and in good repair	V	1					
Condition/cleanliness of the motor (s)and pump(s)	1						



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	V	,		
Cones and flags present and in good repair	~			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	~	•		
Stair and railings present and in good repair				
Condition of fire extinguishers	~			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	•			Clean short/ Done on 12-21-23
Proper storage of tools, ladders and equipment when not in use	1			7
Drums/containers properly labeled and kept in designated location	1	,		
All flammable/combustible liquids stored in Safety Cans/containers	V			
Heavy parts stored on proper height shelves to v for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	/			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	/			
All electrical panels closed and secure	~			
Fire extinguishers present and serviceable	~			
Clean and Orderly	/			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				· mal
General housekeeping		V		Pressure wost took farm 12-21-25
Check pop off valve, operation and maintenance	V			,
Condition and legibility of all signs and postings	~			
Condition of fire extinguishers	/			
Condition of concrete/earthen containment(s)	~			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	/			
dition/cleanliness of the motor (s)and pump(s)	~			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	~			
Condition of electrical boxes and outlets	L			

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	V			
Vegetation properly mowed with no accumulation of vegetation	V			
Grounding system present and in good repair	V			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	V			
Injection well labeled with how many turns it takes to open/close each valve	/			
Condition of whip checks	/			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	~			
Proper storage and/or disposal of flammable proterials	V			
dition of earthen berm	V			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	V			
Employee rooms and porch area clean	V			
RV area free of trash, and orderly	V			
Condition of fire extinguishers/smoke detectors	L			
Stair and railings present and in good repair	-			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	V	1		
Emergency Eye Wash/ Shower operational	L	1		
Perimeter fence/barrier in good condition	L			
Fall protection is in serviceable condition	L			
Mobile Equipment Inspection documented weekly	V			
Safety documentation reviewed/maintained/filed	V			
acility TRRC signs correct/readable/present	L			
Condition of pressure-washing equipment	-			
Condition of hand and power tools	L			



Created: 2-13-17

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Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



Created: 2-13-17

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Inspector Name: Toel Gorda							
Date of Inspection: 1-26-24	Locations: BATCLE AXE						
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE			
OFFICE AREAS							
Overall Housekeeping		V		Clean office Window Scals pont on			
Proper stocking of first aid kits/no expired meds	~			1			
AED has been inspected and is ready for use		V		need impection Done on 1/28			
Functionality of smoke alarms/Emergency Lights	V			,			
Condition of fire extinguishers	1						
Cleanliness of all bathroom and kitchen facilities	~						
Supply and availability of potable drinking water	V						
Slip/trip/fall conditions	V	•					
Proper condition and location of electrical cords	~						
ty record sign is up-to-date	2						
Stair and railings present and in good repair	V	*					
Chairs in good repair	1						
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	V						
Other							
UNLOADING/WASH AREA/DRYING SLAB			7 137				
Condition and legibility of all signs and postings	V						
Yellow iron in good condition and parked/used correctly		1		excayator. Needs Pressure Washing 1/29			
Hoses in good repair (no wear or wires sticking out)	V			•//			
Stair and railings present and in good repair	1						
Cleanliness of the area	2	1					
Condition of Fire extinguishers	-						
Proper storage of equipment such as hoses, tools, etc. when not in use	V						
Condition of grounding system	V						
Concrete (containment/walls) in good repair	V						
king and working surfaces clean and in good repair	ν]					
Condition/cleanliness of the motor (s)and pump(s)	V						



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	/	,		
Cones and flags present and in good repair	V			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	V			- A
Stair and railings present and in good repair	2			
Condition of fire extinguishers	~			,
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		1 V		orpanice shop /1/27 ne
Proper storage of tools, ladders and equipment when not in use				
Drums/containers properly labeled and kept in designated location	2			
All flammable/combustible liquids stored in Safety Cans/containers	V			
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	V.			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	~			
All electrical panels closed and secure	V			
Fire extinguishers present and serviceable	1			
Clean and Orderly	2			,
Other				* * *
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping		~		Fresh water floor down on 1/28
Check pop off valve, operation and maintenance	V			/
Condition and legibility of all signs and postings	-			
Condition of fire extinguishers	_			
Condition of concrete/earthen containment(s)	-			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	c			
dition/cleanliness of the motor (s)and pump(s)	2	+		
Structural integrity of fixed ladders, staircases and platforms to storage tanks	· v			
Condition of electrical boxes and outlets	~			

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	V	•		
Vegetation properly mowed with no accumulation of vegetation	v	,		
Grounding system present and in good repair	~			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	V	,		
Injection well labeled with how many turns it takes to open/close each valve	V			
Condition of whip checks	V			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	~			
Proper storage and/or disposal of flammable materials	L			
dition of earthen berm	L			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing □
Common areas clean, and appliances work	V	,		,
Employee rooms and porch area clean		10		clean dint from MANCAMP (DONE 1/28
RV area free of trash, and orderly	1	1		/
Condition of fire extinguishers/smoke detectors	1	//		
Stair and railings present and in good repair	2			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	/			
Emergency Eye Wash/ Shower operational	/	1		
Perimeter fence/barrier in good condition	/			
Fall protection is in serviceable condition	/			
Mobile Equipment Inspection documented weekly	-			
Safety documentation reviewed/maintained/filed	-			
acility TRRC signs correct/readable/present	V	1		
Condition of pressure-washing equipment Condition of hand and power tools	e			



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Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



Created: 2-13-17

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Date of Inspection: 2/11/2024		Locations: Battle Axe				
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE		
OFFICE AREAS						
Overall Housekeeping		V		clean office/		
Proper stocking of first aid kits/no expired meds	V			·		
AED has been inspected and is ready for use		V		Needs inspect by /2-13-2024		
Functionality of smoke alarms/Emergency Lights	/					
Condition of fire extinguishers		V		Need cleaning/ cleaned on 2/10/24		
Cleanliness of all bathroom and kitchen facilities	1			d		
Supply and availability of potable drinking water	•	V		Runnin bur on water/ closed 2/19		
Slip/trip/fall conditions	/					
Proper condition and location of electrical cords	1					
ty record sign is up-to-date	1					
Stair and railings present and in good repair	1					
Chairs in good repair	1					
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	/					
Other						
UNLOADING/WASH AREA/DRYING SLAB						
Condition and legibility of all signs and postings	V					
Yellow iron in good condition and parked/used correctly	V			,		
Hoses in good repair (no wear or wires sticking out)		V		Add fresh water hose on bay#3/100		
Stair and railings present and in good repair	+	~		Paint hose racks (Joseph V113		
Cleanliness of the area	1					
Condition of Fire extinguishers	~					
Proper storage of equipment such as hoses, tools, etc. when not in use	/					
Condition of grounding system	/	,				
Concrete (containment/walls) in good repair			-			
king and working surfaces clean and in good repair	~					
Condition/cleanliness of the motor (s)and pump(s)						



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	V			
Cones and flags present and in good repair	V			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	/			
Stair and railings present and in good repair	V			
Condition of fire extinguishers	/			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	V			
Proper storage of tools, ladders and equipment when not in use	~			
Drums/containers properly labeled and kept in designated location		/		clean all druns/
All flammable/combustible liquids stored in Safety Cans/containers	V			,
Heavy parts stored on proper height shelves to v for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.				
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	V			
All electrical panels closed and secure	V			
Fire extinguishers present and serviceable	~	/		
Clean and Orderly	V			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	V	^		
Check pop off valve, operation and maintenance	V			
Condition and legibility of all signs and postings	1			
Condition of fire extinguishers	V	7		
Condition of concrete/earthen containment(s)	V			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
dition/cleanliness of the motor (s)and pump(s)	~			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	~			
Condition of electrical boxes and outlets	1			

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	V			
Vegetation properly mowed with no accumulation of vegetation	V			
Grounding system present and in good repair	V			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	V			
Injection well labeled with how many turns it takes to open/close each valve				new label on well head/closed 3101
Condition of whip checks	V]		
Cbles/shackles on EIP/DIP screw caps	1	1		
FRAC TANK AREA				
General housekeeping	1	1		
Proper storage and/or disposal of flammable meterials	V			
dition of earthen berm	~			
Other	Z	-		
EMPLOYEE HOUSING AREAS			1115	Check box if you do not have housing
Common areas clean, and appliances work	V			
Employee rooms and porch area clean	V			
RV area free of trash, and orderly	V			
Condition of fire extinguishers/smoke detectors	V			
Stair and railings present and in good repair	\vee			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	V			
Emergency Eye Wash/ Shower operational	1			
Perimeter fence/barrier in good condition	V			
Fall protection is in serviceable condition	/			
Mobile Equipment Inspection documented weekly	V			
Safety documentation reviewed/maintained/filed	/			
acility TRRC signs correct/readable/present	/	•		
Condition of pressure-washing equipment	V			
Condition of hand and power tools	1			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



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Revision #: 9

Inspector Name: Joel Garcia				
Date of Inspection: 3-4-24	Locations: Battle Axe			·c
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		/		Clean Office Walls/ Cleaned on
Proper stocking of first aid kits/no expired meds				
AED has been inspected and is ready for use	/			
Functionality of smoke alarms/Emergency Lights	/			
Condition of fire extinguishers	1			
Cleanliness of all bathroom and kitchen facilities	/			
Supply and availability of potable drinking water	/			
Slip/trip/fall conditions	/			
Proper condition and location of electrical cords	1			
ety record sign is up-to-date	/			
Stair and railings present and in good repair	~			
Chairs in good repair	1			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	/			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	1			
Yellow iron in good condition and parked/used correctly	/			
Hoses in good repair (no wear or wires sticking out)	/			
Stair and railings present and in good repair	/			
Cleanliness of the area	1			
Condition of Fire extinguishers	/			
Proper storage of equipment such as hoses, tools, etc. when not in use	1			
Condition of grounding system	/			
Concrete (containment/walls) in good repair	/			
lking and working surfaces clean and in good repair	1			
Condition/cleanliness of the motor (s)and pump(s)	V			

MILESTONE ENVIRONMENTAL SERVICES
SAFETY: IT'S OUR FAMILY VALUE

MANAGER MONTHLY SLURRY FACILITY

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	INS	PECTION	ı	Reviewed Date 5/13/21
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	1			
Cones and flags present and in good repair	1			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	1			
Condition of fire extinguishers	1			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	/			
Proper storage of tools, ladders and equipment when not in use	1			
Drums/containers properly labeled and kept in designated location	/			
All flammable/combustible liquids stored in Safety Cans/containers	1			
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	/			
Other				
MCC ROOM/ELECTRICAL PANEL AREA	,			
Electrical panels labeled	/			
All electrical panels closed and secure	/			
Fire extinguishers present and serviceable	1			
Clean and Orderly	V			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUM	Р			
General housekeeping	/			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	√			
Condition of fire extinguishers	V			
Condition of concrete/earthen containment(s)	1			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
dition/cleanliness of the motor (s)and pump(s)	1			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	1			

Condition of electrical boxes and outlets

	MILESTONE ENVIRONMENTAL SERVICES
SAFE	TY: IT'S OUR FAMILY VALUE

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1			
Vegetation properly mowed with no accumulation of vegetation	1			
Grounding system present and in good repair	1			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	/			
Injection well labeled with how many turns it takes to open/close each valve	1			
Condition of whip checks	1		1	
Cbles/shackles on EIP/DIP screw caps	1			
FRAC TANK AREA				
General housekeeping	1			
Proper storage and/or disposal of flammable terials	1	,		
condition of earthen berm	1			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	/			
Employee rooms and porch area clean	1			
RV area free of trash, and orderly	1	/		
Condition of fire extinguishers/smoke detectors	1	/		
Stair and railings present and in good repair	1			
GENERAL INSPECTION ITEMS		/-		
Nylon/cable slings in good condition	1	/		
Emergency Eye Wash/ Shower operational	1			
Perimeter fence/barrier in good condition	J	/		
Fall protection is in serviceable condition	√	/		
Mobile Equipment Inspection documented weekly	1			
Safety documentation reviewed/maintained/filed	V	/		
facility TRRC signs correct/readable/present	V			
Condition of pressure-washing equipment	14	/		
Condition of hand and power tools	1			

MANAGER MONTHLY SLURRY FACILITY INSPECTION

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Inspector Name: Joel Garcia				
Date of Inspection: 5-13-24	Locations: Battle Axe			Xe
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		V		Clean office windows/channed on
Proper stocking of first aid kits/no expired meds	1			
AED has been inspected and is ready for use	/			
Functionality of smoke alarms/Emergency Lights	/			
Condition of fire extinguishers	/			
Cleanliness of all bathroom and kitchen facilities		1		clean walls , cleaned on 5-14-24
Supply and availability of potable drinking water	1			
Slip/trip/fall conditions	1			
Proper condition and location of electrical cords	/			
ety record sign is up-to-date	/			
Stair and railings present and in good repair	1			
Chairs in good repair	/			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	/			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	/			
Yellow iron in good condition and parked/used correctly		/		excavator track loose
Hoses in good repair (no wear or wires sticking out)	/			
Stair and railings present and in good repair	1			
Cleanliness of the area	1			
Condition of Fire extinguishers	1			
Proper storage of equipment such as hoses, tools, etc. when not in use	1			
Condition of grounding system	1			
Concrete (containment/walls) in good repair	1			
lking and working surfaces clean and in good repair	/			
Condition/cleanliness of the motor (s)and pump(s)	1			

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	1			
Cones and flags present and in good repair	1			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	1			
Condition of fire extinguishers	1			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		1		Organize shop/ Done 5-16-24
Proper storage of tools, ladders and equipment when not in use	/			
Drums/containers properly labeled and kept in designated location	1			
All flammable/combustible liquids stored in Safety Cans/containers	/			
W for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	1			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	1			
All electrical panels closed and secure				
Fire extinguishers present and serviceable				
Clean and Orderly		1		clean walls / cleaned on 5-16-24
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	1			
Check pop off valve, operation and maintenance	/			
Condition and legibility of all signs and postings	1			
Condition of fire extinguishers	1			
Condition of concrete/earthen containment(s)	1			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
pdition/cleanliness of the motor (s)and pump(s)	J			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	1			
Condition of electrical boxes and outlets	1			

condition of earthen berm

MANAGER MONTHLY SLURRY FACILITY INSPECTION		I	Page 43 of 84 Created: 2-13-17 Revision #: 9 Reviewed Date 5/13/21
ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
1			
1			
J			
/			
1			
1			
1			
	MC SI FA INS	MONTHLY SLURRY FACILITY INSPECTION OK Needs Attn	MONTHLY SLURRY FACILITY INSPECTION OK Needs Attn N/A

Chies/shackles on Ele/Die sciew caps	•	
FRAC TANK AREA		
General housekeeping		
Proper storage and/or disposal of flammable		

Other	
EMPLOYEE HOUSING AREAS	Check box if you do not have housing
Common areas clean, and appliances work	

Common areas clean, and appliances work	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Employee rooms and porch area clean	1	
RV area free of trash, and orderly		

Condition of fire extinguishers/smoke detectors		
Stair and railings present and in good repair		

Stall alla railligs present alla il Bernell	
GENERAL INSPECTION ITEMS	
Nylon/cable slings in good condition	
Emergency Eye Wash/ Shower operational	
Perimeter fence/barrier in good condition	

Emergency Eye Wash/ Shower operational	V .	
Perimeter fence/barrier in good condition	V,	
Fall protection is in serviceable condition	1	
Mobile Equipment Inspection documented weekly	I	
Safety documentation reviewed/maintained/filed	1	

Safety documentation reviewed/maintained/filed				
facility TRRC signs correct/readable/present				
Condition of pressure-washing equipment	V	4		
Condition of hand and power tools	J			1



MANAGER
MONTHLY
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Inspector Name: Joel Garcia								
Date of Inspection: 6-6-24	Locations: Battle Axe							
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE				
OFFICE AREAS								
Overall Housekeeping		/		Clean walls and windows/cleanedon				
Proper stocking of first aid kits/no expired meds	1							
AED has been inspected and is ready for use		1		Needs inspection				
Functionality of smoke alarms/Emergency Lights				•				
Condition of fire extinguishers		1		Need cleaning/cleaned on				
Cleanliness of all bathroom and kitchen facilities	/			Л				
Supply and availability of potable drinking water	/							
Slip/trip/fall conditions	/							
Proper condition and location of electrical cords	1							
ety record sign is up-to-date	/							
Stair and railings present and in good repair	/							
Chairs in good repair		/		Need Chairs				
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	/							
Other								
UNLOADING/WASH AREA/DRYING SLAB								
Condition and legibility of all signs and postings	/			=-10 1 - 0				
Yellow iron in good condition and parked/used correctly		/		excavator track's loose				
Hoses in good repair (no wear or wires sticking out)	1							
Stair and railings present and in good repair	1							
Cleanliness of the area	/							
Condition of Fire extinguishers		5		Need Cleaning/Cleaned on 6924				
Proper storage of equipment such as hoses, tools, etc. when not in use	1							
Condition of grounding system	1							
Concrete (containment/walls) in good repair	1		1					
Ilking and working surfaces clean and in good repair	1	,						
Condition/cleanliness of the motor (s)and pump(s)	V		L					



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	1			
Cones and flags present and in good repair	/			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA	.,41			
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	J			
Condition of fire extinguishers	J			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas				
Proper storage of tools, ladders and equipment when not in use	J			
Drums/containers properly labeled and kept in designated location		/		clean drums/ Done 6-9-24
All flammable/combustible liquids stored in Safety Cans/containers	/			
Heavy parts stored on proper height shelves to ow for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	/			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	1			
All electrical panels closed and secure	/			
Fire extinguishers present and serviceable	1			
Clean and Orderly	/			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	,			
General housekeeping	1			
Check pop off valve, operation and maintenance	1			
Condition and legibility of all signs and postings	1/			
Condition of fire extinguishers	1			
Condition of concrete/earthen containment(s)	V			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	1			
andition/cleanliness of the motor (s)and pump(s)	/			
otructural integrity of fixed ladders, staircases and platforms to storage tanks	1			
Condition of electrical boxes and outlets	V			

	MILESTONE ENVIRONMENTAL SERVICES
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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	~			
Vegetation properly mowed with no accumulation of vegetation	1			
Grounding system present and in good repair	1			
Other				
WELLHEAD/ HIGH PRESSURE AREAS	man el			
Are all high pressure hoses secured with whip checks	/			
Injection well labeled with how many turns it takes to open/close each valve	,	/		New label on wellhead
Condition of whip checks	1			
Cbles/shackles on EIP/DIP screw caps	\ <u>\</u>			
FRAC TANK AREA				
General housekeeping	/			
Proper storage and/or disposal of flammable aterials	V			
ondition of earthen berm	/			
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing □
Common areas clean, and appliances work	/			
Employee rooms and porch area clean	~			
RV area free of trash, and orderly	/			
Condition of fire extinguishers/smoke detectors	~/			
Stair and railings present and in good repair	/			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	1	,		
Emergency Eye Wash/ Shower operational	/			
Perimeter fence/barrier in good condition	V			
Fall protection is in serviceable condition	V	,		
Mobile Equipment Inspection documented weekly	V			
Safety documentation reviewed/maintained/filed				
II facility TRRC signs correct/readable/present	J			
Condition of pressure-washing equipment	V	/		
Condition of hand and power tools	V			



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MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Inspector Name: Joseph Kustz								
Date of Inspection: 7-9-24	Locations: Battle axe							
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE				
OFFICE AREAS								
Overall Housekeeping	/							
Proper stocking of first aid kits/no expired meds	1							
AED has been inspected and is ready for use	/							
Functionality of smoke alarms/Emergency Lights	1	/						
Condition of fire extinguishers	1	/						
Cleanliness of all bathroom and kitchen facilities	/							
Supply and availability of potable drinking water	/							
Slip/trip/fall conditions	1							
Proper condition and location of electrical cords	/							
ty record sign is up-to-date				Need new signok 7/28/24				
Stair and railings present and in good repair		/		J				
Chairs in good repair	/							
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	/							
Other								
UNLOADING/WASH AREA/DRYING SLAB								
Condition and legibility of all signs and postings	/							
Yellow iron in good condition and parked/used correctly	/			a C				
Hoses in good repair (no wear or wires sticking out)		/		Replace freshwater hosen (7/4/8)				
Stair and railings present and in good repair	1	1		1				
Cleanliness of the area								
Condition of Fire extinguishers				4				
Proper storage of equipment such as hoses, tools, etc. when not in use								
Condition of grounding system	V	4						
Concrete (containment/walls) in good repair	1	/						
king and working surfaces clean and in good repair		/						
Condition/cleanliness of the motor (s)and pump(s)	1							



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	1			
Cones and flags present and in good repair	1			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	1	7		
Condition of fire extinguishers	1			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		/		
Proper storage of tools, ladders and equipment when not in use	/			
Drums/containers properly labeled and kept in designated location	/			
All flammable/combustible liquids stored in Safety Cans/containers	/			
Heavy parts stored on proper height shelves to v for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.				*1
Other				
MCC ROOM/ELECTRICAL PANEL AREA	/			
Electrical panels labeled	1/			
All electrical panels closed and secure	/			
Fire extinguishers present and serviceable		V		needs sign / 7/15/64
Clean and Orderly	/			5 /
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	. /	/		
General housekeeping	V			
Check pop off valve, operation and maintenance	1			
Condition and legibility of all signs and postings	/			
Condition of fire extinguishers	1	<u> </u>		
Condition of concrete/earthen containment(s)	//			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use				
dition/cleanliness of the motor (s)and pump(s)	1			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	/			
Condition of electrical boxes and outlets	/			

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1			
Vegetation properly mowed with no accumulation of vegetation	1			
Grounding system present and in good repair	/			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks				
Injection well labeled with how many turns it takes to open/close each valve	/			
Condition of whip checks	/			
Cbles/shackles on EIP/DIP screw caps	/			
FRAC TANK AREA				
General housekeeping			/	/
Proper storage and/or disposal of flammable terials				
Condition of earthen berm			/	
Other			/	
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work		//		
Employee rooms and porch area clean	1	7		,
RV area free of trash, and orderly	V			
Condition of fire extinguishers/smoke detectors	1			
Stair and railings present and in good repair	V			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	/			
Emergency Eye Wash/ Shower operational	V			
Perimeter fence/barrier in good condition	1			
Fall protection is in serviceable condition	1			
Mobile Equipment Inspection documented weekly	1	/		
Safety documentation reviewed/maintained/filed	1	,		
acility TRRC signs correct/readable/present	/			
Condition of pressure-washing equipment	1			
Condition of hand and power tools	V			





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| Joseph Ku(+2 7/9/24)



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Inspector Name: Joseph Kurt	~	_		,	
Date of Inspection: 8/29 /24	Locations: Baffle AxC				
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE	
OFFICE AREAS	٨				
Overall Housekeeping	R				
Proper stocking of first aid kits/no expired meds	14				
AED has been inspected and is ready for use	2				
Functionality of smoke alarms/Emergency Lights	X				
Condition of fire extinguishers	P				
Cleanliness of all bathroom and kitchen facilities	Q				
Supply and availability of potable drinking water	X				
Slip/trip/fall conditions	X	/			
Proper condition and location of electrical cords	X				
ety record sign is up-to-date	à				
Stair and railings present and in good repair	X				
Chairs in good repair	X				
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	K				
Other					
UNLOADING/WASH AREA/DRYING SLAB					
Condition and legibility of all signs and postings	X				
Yellow iron in good condition and parked/used correctly	A				
Hoses in good repair (no wear or wires sticking out)	4				
Stair and railings present and in good repair	X				
Cleanliness of the area	X				
Condition of Fire extinguishers	X				
Proper storage of equipment such as hoses, tools, etc. when not in use	X				
Condition of grounding system	X				
Concrete (containment/walls) in good repair	X				
king and working surfaces clean and in good repair	X				
Condition/cleanliness of the motor (s)and pump(s)	()				



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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	a			
Cones and flags present and in good repair	X			
Other	-			
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	10			
Stair and railings present and in good repair	X.			
Condition of fire extinguishers	12			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	X			
Proper storage of tools, ladders and equipment when not in use	X			
Drums/containers properly labeled and kept in designated location	X			
All flammable/combustible liquids stored in Safety Cans/containers	X	3		
Heavy parts stored on proper height shelves to w for safe lifting. Parts that can roll stored on snelves with lip to prevent rolling off or on bottom shelves.	X			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	X			
All electrical panels closed and secure	N			
Fire extinguishers present and serviceable	X			
Clean and Orderly	11,			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	X			
Check pop off valve, operation and maintenance	N			
Condition and legibility of all signs and postings	18			
Condition of fire extinguishers	X			
Condition of concrete/earthen containment(s)	X			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	X			
dition/cleanliness of the motor (s)and pump(s)	X			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	N			
Condition of electrical boxes and outlets	X			

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Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	X			
Vegetation properly mowed with no accumulation of vegetation	X			
Grounding system present and in good repair	K			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	4			
Injection well labeled with how many turns it takes to open/close each valve	4			
Condition of whip checks	V			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	0			
Proper storage and/or disposal of flammable materials				
ndition of earthen berm				
Other				
	A Committee		LA CHESCOLI	
EMPLOYEE HOUSING AREAS				Check box if you do not have housing \square
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work	I K			Check box if you do not have housing
	X			Check box if you do not have housing
Common areas clean, and appliances work	XXX			Check box if you do not have housing □
Common areas clean, and appliances work Employee rooms and porch area clean	4			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly	7			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors	XXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair	7			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS	XXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition	XXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational	XXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational Perimeter fence/barrier in good condition	XXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational Perimeter fence/barrier in good condition Fall protection is in serviceable condition	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational Perimeter fence/barrier in good condition Fall protection is in serviceable condition Mobile Equipment Inspection documented weekly	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational Perimeter fence/barrier in good condition Fall protection is in serviceable condition Mobile Equipment Inspection documented weekly Safety documentation reviewed/maintained/filed	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Check box if you do not have housing



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Inspector Name: beech Kultz					
Date of Inspection: 9/30/24	Loca	ntions: B	111	e Axe	
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE	
OFFICE AREAS	4				
Overall Housekeeping	9				
Proper stocking of first aid kits/no expired meds	X				
AED has been inspected and is ready for use	A				
Functionality of smoke alarms/Emergency Lights	K				
Condition of fire extinguishers	X				
Cleanliness of all bathroom and kitchen facilities	X				
Supply and availability of potable drinking water	X				
Slip/trip/fall conditions	N				
Proper condition and location of electrical cords	N				
ty record sign is up-to-date	N				
Stair and railings present and in good repair	X				
Chairs in good repair	1				
pH meter/NORM meter accounted for and working	V				
correctly. No expired buffer solutions or chemicals Other	×				
UNLOADING/WASH AREA/DRYING SLAB					
Condition and legibility of all signs and postings	V		3 3		
Yellow iron in good condition and parked/used	1				
correctly	1				
Hoses in good repair (no wear or wires sticking out)	X				
Stair and railings present and in good repair	X				
Cleanliness of the area	X				
Condition of Fire extinguishers	X				
Proper storage of equipment such as hoses, tools, etc. when not in use	A,				
Condition of grounding system	K				
Concrete (containment/walls) in good repair	1				
king and working surfaces clean and in good repair	R				
Condition/cleanliness of the motor (s)and pump(s)	1				



Created: 2-13-17

Revision #: 9

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	A			
Cones and flags present and in good repair	W.			
Other	Si			7
MAINTENANCE/ STORAGE/ SHOP AREA	THE STATE OF THE S			
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	1			
Condition of fire extinguishers	40			
Cleanliness of the entire maintenance shop area,	1			
including all floors/benches/storage areas	A			
Proper storage of tools, ladders and equipment	N/			
when not in use	19			
Drums/containers properly labeled and kept in designated location	a			
All flammable/combustible liquids stored in Safety	N			
Cans/containers	X			
Heavy parts stored on proper height shelves to				
for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom	V			
shelves.	1			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	X			
All electrical panels closed and secure	V			
Fire extinguishers present and serviceable	V			
Clean and Orderly	X			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	X			
Check pop off valve, operation and maintenance	N			
Condition and legibility of all signs and postings	V			
Condition of fire extinguishers	À			
Condition of concrete/earthen containment(s)	1			
Proper storage of equipment such as hoses, tools,	N			
ladders, etc. when not in use	K			
dition/cleanliness of the motor (s)and pump(s)	X			
Structural integrity of fixed ladders, staircases and	M			
platforms to storage tanks	1			
Condition of electrical boxes and outlets	1			

	MILESTONE ENVIRONMENTAL SERVICES
SAFE	TY: IT'S OUR FAMILY VALUE

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Revision #: 9

Reviewed Date 5/13/21

	_		,	
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	A			
Vegetation properly mowed with no accumulation of vegetation	X			
Grounding system present and in good repair	A			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	A			
Injection well labeled with how many turns it takes to open/close each valve	9			
Condition of whip checks	1			
Cbles/shackles on EIP/DIP screw caps	A			
FRAC TANK AREA				
General housekeeping			1	
Proper storage and/or disposal of flammable meterials				
.dition of earthen berm				
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	4			
Employee rooms and porch area clean	4			
RV area free of trash, and orderly	4			
Condition of fire extinguishers/smoke detectors	4			
Stair and railings present and in good repair	4			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	V			
Emergency Eye Wash/ Shower operational	a			
Perimeter fence/barrier in good condition	7			
Fall protection is in serviceable condition	9			
Mobile Equipment Inspection documented weekly	X			
Safety documentation reviewed/maintained/filed	4			
acility TRRC signs correct/readable/present	4			
Condition of pressure-washing equipment	R			
Condition of hand and power tools	1			

Page 59 of 84



Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that have completed the above inspection and that the attached documentation is true and correct.



Milestone Environmental Services, LLC 840 Gessner Road Ste. 600 Houston, Texas 77024 [O] 832.739.6700 [F] 832.739.6699 Milestone-ES.com

ATTACHMENT C
Migratory Bird Inspection Logs – 2024

Clean Up Energy^{sм}



MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	-01
Orcaica.	ZUZU-U I	-U I

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	-01
Orcaica.	ZUZU-U I	-U I

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	1-01
Oloutou.	2020 0	

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



BIRD INSPECTION SAFETY: IT'S OUR FAMILY VALUE FORM

MIGRATORY

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facili	Facility:			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facility:				
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name:					
Date of Inspection:	Facility:				
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	-01
Orcaica.	ZUZU-U I	-U I

Revision #:0

Inspector Name:					
Date of Inspection:	Facility:				
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION		



SAFETY: IT'S OUR FAMILY VALUE

MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	1-01
Oloutou.	2020 0	

Revision #:0

Reviewed Date:

Inspector Name:							
Date of Inspection:	Facility:						
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION				



SAFETY: IT'S OUR FAMILY VALUE

MIGRATORY BIRD INSPECTION FORM

Created:	2023-01	1-01
Oloutou.	2020 0	

Revision #:0

Reviewed Date:

Inspector Name:							
Date of Inspection:	Facility:						
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION				



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ATTACHMENT D

Vadose Zone Monitoring Well Logs – 2024

Clean Up Energy^{sм}

Revision Date: 12/05/20 22 age 76 of 84

Vadose Zone Monitoring Form

Gauge Month /	Date of	Time of	M-11 M-	Water Encountered?	Depth to water
Day	measurement	Measurement	Well No.	(Y/N)	(ft or NA if none encountered)
January 5th	1/5/2023	10:30	VZM-1	N	N/A
January 5th	1/5/2023	10:50	VZM-2	N	N/A
January 5th	1/5/2023	11:00	VZM-3	N	N/A
January 20th	1/20/2023	8:20	VZM-1	N	N/A
January 20th	1/20/2023	8:30	VZM-2	N	N/A
January 20th	1/20/2023	8:10	VZM-3	N	N/A
February 5th	2/6/2023	6:30	VZM-1	N	N/A
February 5th	2/6/2023	6:45	VZM-2	N	N/A
February 5th	2/6/2023	7:00	VZM-3	N	N/A
February 20th	2/20/2023	11:00	VZM-1	N	N/A
February 20th	2/20/2023	11:30	VZM-2	N	N/A
February 20th	2/20/2023	11:45	VZM-3	N	N/A
March 5th	3/5/2023	9:50	VZM-1	N	N/A
March 5th	3/5/2023	10:00	VZM-2	N	N/A
March 5th	3/5/2023	10:10	VZM-3	N	N/A
March 20th	3/20/2023	7:10	VZM-1	N	N/A
March 20th	3/20/2023	7:25	VZM-2	N	N/A
March 20th	3/20/2023	7:45	VZM-3	N	N/A
April 5th	4/5/2023	15:15	VZM-1	N	N/A
April 5th	4/5/2023	15:30	VZM-2	N	N/A
April 5th	4/5/2023	15:50	VZM-3	N	N/A
April 20th	4/20/2023	6:25	VZM-1	N	N/A
April 20th	4/20/2023	6:35	VZM-2	N	N/A
April 20th	4/20/2023	6:50	VZM-3	N	N/A
May 5th	5/5/2023	10:40	VZM-1	N	N/A
May 5th	5/5/2023	10:30	VZM-2	N	N/A
May 5th	5/5/2023	10:55	VZM-3	N	N/A
May 20th	5/19/2023	16:30	VZM-1	N	N/A
May 20th	5/19/2023	16:45	VZM-2	N	N/A
May 20th	5/19/2023	16:50	VZM-3	N	N/A
June 5th	6/5/2023	9:15	VZM-1	N	N/A
June 5th	6/5/2023	9:25	VZM-2	N	N/A
June 5th	6/5/2023	9:00	VZM-3	N	N/A
June 20th	6/20/2023	6:50	VZM-1	N	N/A
June 20th	6/20/2023	7:00	VZM-2	N	N/A
June 20th	6/20/2023	7:10	VZM-1	N	N/A



Revision Date: 12/05/2022age 77 of 84

Vadose Zone Monitoring Form

Gauge Month /	Date of	Time of	W-11 N-	Water Encountered?	Depth to water
Day	measurement	Measurement	Well No.	(Y/N)	(ft or NA if none encountered)
July 5th	7/5/2023	8:45	VZM-1	N	N/A
July 5th	7/5/2023	9:00	VZM-2	N	N/A
July 5th	7/5/2023	10:45	VZM-3	N	N/A
July 20th	7/20/2023	11:35	VZM-1	N	N/A
July 20th	7/20/2023	11:50	VZM-2	N	N/A
July 20th	7/20/2023	11:20	VZM-3	N	N/A
August 5th	8/5/2023	13:20	VZM-1	N	N/A
August 5th	8/5/2023	13:30	VZM-2	N	N/A
August 5th	8/5/2023	13:45	VZM-3	N	N/A
August 20th	8/18/2023	15:10	VZM-1	N	N/A
August 20th	8/18/2023	15:30	VZM-2	N	N/A
August 20th	8/18/2023	15:20	VZM-3	N	N/A
September 5th	9/5/2023	7:45	VZM-1	N	N/A
September 5th	9/5/2023	7:55	VZM-2	N	N/A
September 5th	9/5/2023	8:15	VZM-3	N	N/A
September 20th	9/20/2023	10:50	VZM-1	N	N/A
September 20th	9/20/2023	10:40	VZM-2	N	N/A
September 20th	9/20/2023	10:30	VZM-3	N	N/A
October 5th	10/5/2023	9:20	VZM-1	N	N/A
October 5th	10/5/2023	9:25	VZM-2	N	N/A
October 5th	10/5/2023	9:40	VZM-3	N	N/A
October 20th	10/20/2023	13:20	VZM-1	N	N/A
October 20th	10/20/2023	13:35	VZM-2	N	N/A
October 20th	10/20/2023	13:45	VZM-3	N	N/A
November 5th	11/3/2023	6:10	VZM-1	N	N/A
November 5th	11/3/2023	6:20	VZM-2	N	N/A
November 5th	11/3/2023	6:30	VZM-3	N	N/A
November 20th	11/20/2023	8:15	VZM-1	N	N/A
November 20th	11/20/2023	8:00	VZM-2	N	N/A
November 20th	11/20/2023	7:50	VZM-3	N	N/A
December 5th	12/5/2023	16:10	VZM-1	N	N/A
December 5th	12/5/2023	16:35	VZM-2	N	N/A
December 5th	12/5/2023	16:45	VZM-3	N	N/A
December 20th	12/20/2023	11:30	VZM-1	N	N/A
December 20th	12/20/2023	11:10	VZM-2	N	N/A
December 20th	12/20/2023	10:45	VZM-3	N	N/A



Revision Date: 12/05/20 22age 78 of 84

Vadose Zone Monitoring Form

Gauge Month /	Date of	Time of	W-11 N-	Water Encountered?	Depth to water
Day	measurement	Measurement	Well No. (Y/N)		(ft or NA if none encountered)
January 5th	1/5/2024	7:00	VZM-1	N	N/A
January 5th	1/5/2024	7:15	VZM-2	N	N/A
January 5th	1/5/2024	7:25	VZM-3	N	N/A
January 20th	1/19/2024	13:10	VZM-1	N	N/A
January 20th	1/19/2024	13:25	VZM-2	N	N/A
January 20th	1/19/2024	13:45	VZM-3	N	N/A
February 5th	2/5/2024	14:35	VZM-1	N	N/A
February 5th	2/5/2024	14:45	VZM-2	N	N/A
February 5th	2/5/2024	14:55	VZM-3	N	N/A
February 20th	2/20/2024	13:30	VZM-1	N	N/A
February 20th	2/20/2024	13:40	VZM-2	N	N/A
February 20th	2/20/2024	13:50	VZM-3	N	N/A
March 5th	3/5/2024	13:50	VZM-1	VZM-1 N N/	
March 5th	3/5/2024	14:05	VZM-2	N	N/A
March 5th	3/5/2024	14:15	VZM-3	N	N/A
March 20th	3/20/2024	9:00	VZM-1	N	N/A
March 20th	3/20/2024	9:15	VZM-2	N	N/A
March 20th	3/20/2024	9:30	VZM-3	N	N/A
April 5th	4/5/2024	11:40	VZM-1	N	N/A
April 5th	4/5/2024	11:55	VZM-2	N	N/A
April 5th	4/5/2024	12:05	VZM-3	N	N/A
April 20th	4/19/2024	13:15	VZM-1	N	N/A
April 20th	4/19/2024	13:30	VZM-2	N	N/A
April 20th	4/19/2024	13:40	VZM-3	N	N/A
May 5th	5/6/2024	16:10	VZM-1	N	N/A
May 5th	5/6/2024	16:45	VZM-2	N	N/A
May 5th	5/6/2024	16:55	VZM-3	N	N/A
May 20th	5/19/2024	8:55	VZM-1	N	N/A
May 20th	5/19/2024	9:10	VZM-2	N	N/A
May 20th	5/19/2024	9:20	VZM-3	N	N/A
June 5th	6/5/2024	14:50	VZM-1	N	N/A
June 5th	6/5/2024	15:00	VZM-2	N	N/A
June 5th	6/5/2024	15:10	VZM-3	N	N/A
June 20th	6/20/2024	11:10	VZM-1	N	N/A
June 20th	6/20/2024	11:25	VZM-2	N	N/A
June 20th	6/20/2024	11:35	VZM-1	N	N/A



Revision Date: 12/05/2020age 79 of 84

Vadose Zone Monitoring Form

Gauge Month /	Date of	Time of		Water Encountered?	Depth to water
Day	measurement	Measurement	Well No.	(Y/N)	(ft or NA if none encountered)
July 5th	7/5/2024	13:15	VZM-1	N	N/A
July 5th	7/5/2024	13:25	VZM-2	N	N/A
July 5th	7/5/2024	13:45	VZM-3	N	N/A
July 20th	7/19/2024	8:15	VZM-1	N	N/A
July 20th	7/19/2024	8:30	VZM-2	N	N/A
July 20th	7/19/2024	8:45	VZM-3	N	N/A
August 5th	8/5/2024	14:30	VZM-1	N	N/A
August 5th	8/5/2024	14:40	VZM-2	N	N/A
August 5th	8/5/2024	14:45	VZM-3	N	N/A
August 20th	8/20/2024	11:30	VZM-1	N	N/A
August 20th	8/20/2024	11:40	VZM-2	N	N/A
August 20th	8/20/2024	11:55	VZM-3	N	N/A
September 5th	9/5/2024	16:00	VZM-1	N	N/A
September 5th	9/5/2024	16:30	VZM-2	N	N/A
September 5th	9/5/2024	16:55	VZM-3	N	N/A
September 20th	9/20/2024	14:00	VZM-1	N	N/A
September 20th	9/20/2024	14:15	VZM-2	N	N/A
September 20th	9/20/2024	14:30	VZM-3	N	N/A
October 5th					
October 5th					
October 5th					
October 20th					
October 20th					
October 20th					
November 5th					
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December 5th					
December 5th					
December 20th					
December 20th					
December 20th					





Milestone Environmental Services, LLC 840 Gessner Road Ste. 600 Houston, Texas 77024 [O] 832.739.6700 [F] 832.739.6699 Milestone-ES.com

ATTACHMENT E Employee Training Matrix

Clean Up Energy^{sм}

Milestone Environmental Services, LLC OGRID No. 328435

Baeza SWD Commercial Waste Management Facility
(Permit No. NM1-64)



Year: 2023

	Employees*	:	July	August	September	October	November	December
Last Name	First Name	Hire Date	-			Auto Accident Procedures	Duck Pond Maintenance	Lockout-Tagout
Aguirre	Rogelio	3/28/2022				Х	Х	Х
Aranda Ruiz	Francisco	3/14/2023				Х	Х	Х
Arroyo	Dante	12/21/2022				Х	Х	Х
Ballesteros	Daniel	8/29/2023				Х	Х	Х
Chavez	Felix	8/21/2023				Х	Х	Х
Chavira	Miguel	4/28/2021				Х	Х	Х
Grado	Gilberto	8/31/2022				Х	Х	Х
Martinez	Luis	11/7/2023					Х	Х
Meisenbach	Hugo	6/28/2021				Х	Х	Х
Munoz	Victor	7/14/2022				Х	Х	Х
Perez	Fernando	4/25/2023				Х	Х	Х
Ramirez	Jose	7/7/2021				Х	X	х
Rocha	Roberto	2/7/2022				Х	Х	Х
Rodriguez	Mario	2/3/2021				Х	Х	Х

Notes

^{* -} All New Hire Employees are subject to previous quarterly training at date of hire.

Milestone Environmental Services, LLC OGRID No. 328435

Baeza SWD Commercial Waste Management Facility
(Permit No. NM1-64)



Year: 2024

	Employees*		January	February	March	April	May	June
Last Name	First Name	Hire Date	Fire & Explosion Prevention	Safe Operating Procedures	H2S Awareness	High Pressure Hazards	Confined Spaces	Heat Illness
Aguirre	Rogelio	3/28/2022	Х	Х	Х	Х	Х	Х
Aranda Ruiz	Francisco	3/14/2023	Х	Х	Х	Х	Х	Х
Arroyo	Dante	12/21/2022	Х	Х	Х	Х	Х	Х
Ballesteros	Daniel	8/29/2023	Х	Х	Х	Х	Х	Х
Chavez	Felix	8/21/2023		Х	Х	Х	Х	Х
Chavira	Miguel	4/28/2021	Х	Х	Х	Х	Х	Х
Cortez	Angel	6/5/2024						Х
Martinez	Luis	11/7/2023	Х	Х	Х	Х	Х	Х
Meisenbach	Hugo	6/28/2021	Х	Х	Х	Х	Х	
Munoz	Victor	7/14/2022	Х	Х	Х	Х	Х	Х
Perez	Fernando	4/25/2023	Х	Х	Х	Х	Х	Х
Rocha	Roberto	2/7/2022	Х				Х	Х
Rodriguez	Mario	2/3/2021	Х	Х	Х	Х	Х	Х

Notes

^{* -} All New Hire Employees are subject to previous quarterly training at date of hire.

Milestone Environmental Services, LLC OGRID No. 328435

Baeza SWD Commercial Waste Management Facility
(Permit No. NM1-64)



Year: 2024 Year: 2024

E	mployees*		July	August	September	October	November	December
Last Name	First Name	Hire Date	Preventing Slips, Trips, and Falls	Safe Operating Procedures	Permit Requirements and VZM Wells			
Aguirre	Rogelio	3/28/2022	Х	Х	Х			
Aranda Ruiz	Francisco	3/14/2023	Х	Х	Х			
Arroyo	Dante	12/21/2022	Х	Х	Х			
Ballesteros	Daniel	8/29/2023	Х	Х	Х			
Chavez	Felix	8/21/2023	Х	Х	Х			
Chavira	Miguel	4/28/2021	Х	Х	Х			
Cortez	Angel	6/5/2024	Х	Х	Х			
Martinez	Luis	11/7/2023	Х	Х	Х			
Meisenbach	Hugo	6/28/2021	Х	Х	Х			
Munoz	Victor	7/14/2022	Х	Х	Х			
Perez	Fernando	4/25/2023	Х	Х	Х			
Rocha	Roberto	2/7/2022	Х	Х	Х			
Rodriguez	Mario	2/3/2021	X	Х	Х			

Notes

^{* -} All New Hire Employees are subject to previou

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 459745

CONDITIONS

Operator:	OGRID:
Milestone Environmental Services, LLC	328435
840 Gessner Road	Action Number:
Houston, TX 77024	459745
	Action Type:
	[C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	See approval email sent to Elizabeth Hartson of Milestone on May 13, 2025	5/13/2025