NM1-64 Milestone **Environmental** Services 2025 Annual Report **Approved 11/13/2025**



Milestone Environmental Services

840 Gessner Rd., Suite 600 Houston, Texas 77024

October 28, 2025

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 - 2025

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 2025 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, 2024 through August 31, 2025 ("RY-2025").

REVISION TO 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 2.8)

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 that were not corrected within the same month. A copy of the Monthly inspection reports is included in **Attachment B**.

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

As noted above, 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 or spills were identified during RY-2025.

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-2025.

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 20 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 monthly inspections in 2025. The monthly inspection logs are included in **Attachment C**.

VADOSE ZONE WELL INSPECTION FORM(S) & ANALYTICAL RESULTS (Permit Condition 6.H)

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



Milestone Environmental Services

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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 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 my department 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-2025)

B – Monthly Inspection Reports – Battle Axe

C - Migratory Bird Inspection Logs

D - Vadose Zone Monitoring Well Logs - 2025

E - Employee Training Matrix



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ATTACHMENT A
Closure/Post-Closure Estimate (RY-2025)

Unit H of Section 25, Township 24 S, Range 34 E Lea County, New Mexico

CLOSURE COST ESTIMATE

10/30/2025

Commercial Waste Management Facility Permit No. NM1-64

ITEM	DESCRIPTION		QTY	UNIT	U	NIT COST	7	ΓΟΤΑL	
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	Ś	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	Ś	2,800	
1.7	Final Closure Report		1	LS	\$	5,000.00	\$	5,000	
		SUBTOTAL			<u>'</u>		\$	55,800	
2.0	Dispos	sal Well							
2.1	Remove and salvage piping and equipment		1	LŞ	\$	6,800.00	\$	6,800	
		SUBTOTAL				•	\$	6,800	
3.0	Unload	ling 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	\$	53.00	\$	13,462	
3.5	Dispose of concrete rubble at offsite facility		254	CY	\$	79.00	\$	20,066	
3.6	Level area and haul/backfill trench		375	CY	\$	15.00	\$	5,625	
	3.0	SUBTOTAL					\$	50,648	
4.0	.0 Truck Dump & Wash Area								
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	\$	53.00	Ś	2,120	
4.5	Dispose of concrete rubble at offsite facility		40	CY	\$	79.00	\$	3,160	
4.6	Backfill/level area with imported fill		220	CY	\$	15.00	\$	3,300	
4.0	The state of the s	O SUBTOTAL			Ψ	12.00	\$	14,100	
							·	,	
5.0	Recei	ving 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	\$	79.00	\$	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	\$	69.00	\$	28,635	
5.7	Dispose of concrete rubble at offsite facility		415	CY	\$	79.00	\$	32,785	
5.8	Backfill/level area with imported fill		2,480	CY	\$	15.00	\$	37,200	
	5.0	O SUBTOTAL					\$	135,051	
6.0	Mixin	g Tanks							

Released to Imaging: 11/13/2025 10:44:24 AM

Unit H of Section 25, Township 24 S, Range 34 E Lea County, New Mexico

CLOSURE COST ESTIMATE

10/30/2025

Commercial Waste Management Facility Permit No. NM1-64

4,500 260 78 1,500 3,180 4,740
78 1,500 3,180
1,500 3,180
3,180
4.740
.,
885
15,143
1,000
14,100
-
500
150
8,000
13,938
15,958
3,000
56,646
1,000
4,692
5,372
240
11,304
1,000
50
15
1,325
1,975
585
4,950
21,883
600
180
6,466
9,638
2,235

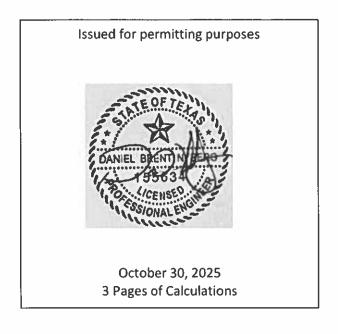
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CLOSURE COST ESTIMATE

10/30/2025

Commercial Waste Management Facility Permit No. NM1-64

ITEM DESCRIPTION	QTY	UNIT	U	NIT COST	-	TOTAL
10.0 SUBTOTAL					\$	41,002
11.0 Misc Facility Structures, Paving &	Utiliti					
11.1 Remove and salvage diesel storage tank	1	LS	\$	100.00	\$	100
11.2 Vegetation/Seeding/Watering	9	Acre	\$	1,910.00	\$	17,190
11.0 SUBTOTAL					\$	17,290
12.0 Post-Closure Sampling and Ana	alysis					
12.1 Field Sample Collection (see included SAP)	1	EA	\$	2,334.00	\$	2,334
12.2 Composite Closure Laboratory Analysis	8	EA	\$	388.00	\$	3,104
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					\$	7,912
TOTAL ESTIMATED CLOSURE COSTS					\$	416,646
Common Cost Elements - September 20	25					
Cleaning/Washing Tank or concrete	1	BBL	\$	10.00	•	
Offsite Injection Disposal (includes hauling costs)	1	BBL	\$	3.00		
Offsite fill material (includes placing and compacting)	1	CY	\$	15.00		
Vegetation/Seeding/Watering	1	Acre	\$	1,910.00		
Demolish/Load Concrete Structures	1	CY	\$	53.00		
Demolish/Load Heavily Reinforced Concrete Structures	1	CY	\$	69.00		
Haul/Dispose of Solid Waste at Offsite Facility	1	CY	\$	79.00		
Laboratory Analysis (see included cost per analysis)	1	EA	\$	387.00		
Field Sampling (1 day with two techs)	1	EA	\$	2,334.00		



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2,474.00

Monitor Well P&A Costs (includes off-site disposal)



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ATTACHMENT B
Monthly Inspection Reports – Battle Axe

MILESTONE ENVIRONMENTAL SERVICES	
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Created: 2-13-17	
Revision #: 9	
Reviewed Date 5/13/21	

Date of Inspection: 10-15-2024	Loca	ations: tle Axe		
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	V			
Proper stocking of first aid kits/no expired meds	V			
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			
Supply and availability of potable drinking water	V			
Slip/trip/fall conditions	V			
Proper condition and location of electrical cords	V			
Safety 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				
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)	\checkmark			
Stair and railings present and in good repair	V			
Cleanliness of the area	V			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	V			
Condition of grounding system	V			5 W 17 S S S S S S S S S S S S S S S S S S
Concrete (containment/walls) in good repair				
Walking and working surfaces clean and in good repair	\checkmark		$ \Box $	
Condition/cleanliness of the motor (s) and pump(s)	V			



	Created: 2-13-17
F	Revision #: 9
F	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	7			
Other	1			
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	V			
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	V			
Heavy parts stored on proper height shelves to allow 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	1 31		Bymes (
Electrical panels labeled	1			
All electrical panels closed and secure	1	7==1		
Fire extinguishers present and serviceable	7			
Clean and Orderly	1			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	Miles.	HZXXXXIII	T yd	
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)	1			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V			
Condition/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	1			



С	reated: 2-13-17
R	evision #: 9
R	eviewed Date 5/13/21

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	\checkmark			
Vegetation properly mowed with no accumulation of vegetation	V			
Grounding system present and in good repair	1			
Other				
WELLHEAD/ HIGH PRESSURE AREAS			10 200	
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	1			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA	5 6			
General housekeeping				
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			✓	
Other			V	
EMPLOYEE HOUSING AREAS	IIV I			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	\checkmark			
_	✓			
Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair GENERAL INSPECTION ITEMS	✓			
Stair and railings present and in good repair	✓			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS	\ \ \ \			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition	✓ ✓ ✓			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational	✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓ ✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector	Certification: I certify that I have completed the above in	spection and that the attached documentation is true and
correct.	Ograph Kusta	

MILESTONE ENVIRONMENTAL SERVICES	
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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17
Revision #: 9

Reviewed Date 5/13/21

Inspector Name: Joseph	les	Jacobiana Dalla Aus					
Date of Inspection: 11-15-2025	Locations: Battle Axe OK Needs Attn N/A REQUIRED CORRECTION / MAINTENAN						
OFFICE AREAS	ОК	Needs Attri	N/A	REQUIRED CORRECTION / MAINTENANCE			
Overall Housekeeping							
Proper stocking of first aid kits/no expired meds	V						
AED has been inspected and is ready for use	7		┢═╢				
Functionality of smoke alarms/Emergency Lights	7						
Condition of fire extinguishers	7						
Cleanliness of all bathroom and kitchen facilities	7						
Supply and availability of potable drinking water	7						
Slip/trip/fall conditions	7						
Proper condition and location of electrical cords	V						
Safety record sign is up-to-date	1						
Stair and railings present and in good repair	1						
Chairs in good repair	1			9			
pH meter/NORM meter accounted for and working	7						
correctly. No expired buffer solutions or chemicals Other							
UNLOADING/WASH AREA/DRYING SLAB							
Condition and legibility of all signs and postings	7			The state of the s			
Yellow iron in good condition and parked/used correctly	V						
Hoses in good repair (no wear or wires sticking out)	1						
Stair and railings present and in good repair	V						
Cleanliness of the area	7						
Condition of Fire extinguishers	1						
Proper storage of equipment such as hoses, tools, etc. when not in use	V						
Condition of grounding system	✓						
Concrete (containment/walls) in good repair	V						
Walking and working surfaces clean and in good repair	V						
Condition/cleanliness of the motor (s) and pump(s)							

MILESTONE ENVIRONMENTAL SERVICES

Created: 2-13-17	
Revision #: 9	
Reviewed Date 5/13/21	

ltem	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	1			
Cones and flags present and in good repair	V			
Other	V			
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	V			
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	V			2-1-
Heavy parts stored on proper height shelves to allow 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		202		
Fire extinguishers present and serviceable	V			
Clean and Orderly	1			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP			Deg all	
General housekeeping	/			
Check pop off valve, operation and maintenance	1			
Condition and legibility of all signs and postings	V			
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				
Condition/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				



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17
Revision #: 9
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Reviewed Date 5/13/21

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1			
Vegetation properly mowed with no accumulation of vegetation	V			
Grounding system present and in good repair	1			
Other			2.50	
WELLHEAD/ HIGH PRESSURE AREAS		Apolling to		
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	V			
Cbles/shackles on EIP/DIP screw caps	1			
FRAC TANK AREA				
General housekeeping			1	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			1	
Other			V	
EMPLOYEE HOUSING AREAS	Wit			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	V			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	V			
Emergency Eye Wash/ Shower operational	1			TION FORM 3
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	1			
All facility TRRC signs correct/readable/present	1			
	Z			
Condition of pressure-washing equipment			171 6	



MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

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
Reviewed Date 5/13/21

Date of Inspection: 12-15-2024	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						
AED has been inspected and is ready for use	7					
Functionality of smoke alarms/Emergency Lights	1					
Condition of fire extinguishers	1					
Cleanliness of all bathroom and kitchen facilities	1					
Supply and availability of potable drinking water	1					
Slip/trip/fall conditions	1					
Proper condition and location of electrical cords	1					
Safety record sign is up-to-date	1					
Stair and railings present and in good repair	1					
Chairs in good repair	7					
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	V					
Other						
UNLOADING/WASH AREA/DRYING SLAB	Tile!					
Condition and legibility of all signs and postings	1					
Yellow iron in good condition and parked/used correctly	V					
Hoses in good repair (no wear or wires sticking out)	1					
Stair and railings present and in good repair	7					
Cleanliness of the area	7					
Condition of Fire extinguishers	1					
Proper storage of equipment such as hoses, tools, etc. when not in use	V					
Condition of grounding system	1					
Concrete (containment/walls) in good repair	V					
Walking and working surfaces clean and in good repair	V					
Condition/cleanliness of the motor (s)and pump(s)						

MILESTONE ENVIRONMENTAL SERVICES

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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	1			
Condition of fire extinguishers	1			
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	V			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow 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			T	
Electrical panels labeled	1			
All electrical panels closed and secure	V			
Fire extinguishers present and serviceable				
Clean and Orderly	1			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP			UEI	
General housekeeping	1		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	V			
Condition/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			

MILESTONE ENVIRONMENTAL SERVICES

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Created: 2-13-17
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Item	ОК	Nee	ds Att	tn N	I/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1					
Vegetation properly mowed with no accumulation	V				$\overline{}$	
of vegetation			H		=	
Grounding system present and in good repair	V				\dashv	
Other		L				
WELLHEAD/ HIGH PRESSURE AREAS			e y Mill			
Are all high pressure hoses secured with whip checks						
Injection well labeled with how many turns it takes		-	_		=	
to open/close each valve	$ \checkmark $			L		
Condition of whip checks						
Cbles/shackles on EIP/DIP screw caps						
FRAC TANK AREA		100	i india,		18	
General housekeeping				,	✓	
Proper storage and/or disposal of flammable					✓	
materials	╠		屵		<u>v</u>	
Condition of earthen berm			Щ	<u> </u>	<u> </u>	
Other		, _			✓	
EMPLOYEE HOUSING AREAS						Check box if you do not have housing
	_	T			$\overline{}$	
Common areas clean, and appliances work						
Common areas clean, and appliances work Employee rooms and porch area clean	✓					
	✓					
Employee rooms and porch area clean	✓✓✓					
Employee rooms and porch area clean RV area free of trash, and orderly	✓					
Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors	✓					
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	✓					
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	✓					
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	✓					
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	✓					
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	✓					
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	✓					
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	✓					
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	✓					



MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

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correct.	Oracle Krista



Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Date of Inspection: 1-15-25	Locations: Battle Axe						
Item	ок	Needs At	tn N/A	A	REQUIRED CORRECTION / MAINTENANCE		
OFFICE AREAS	This				area for		
Overall Housekeeping							
Proper stocking of first aid kits/no expired meds	V						
AED has been inspected and is ready for use	1			97	100 500		
Functionality of smoke alarms/Emergency Lights	7			1			
Condition of fire extinguishers	7			1			
Cleanliness of all bathroom and kitchen facilities	1						
Supply and availability of potable drinking water	7						
Slip/trip/fall conditions	1			1			
Proper condition and location of electrical cords	1						
Safety record sign is up-to-date	1				-8.7		
Stair and railings present and in good repair	1						
Chairs in good repair	1						
pH meter/NORM meter accounted for and working	V						
correctly. No expired buffer solutions or chemicals	H			7			
Other (1990)							
UNLOADING/WASH AREA/DRYING SLAB			1000	1			
Condition and legibility of all signs and postings	V	igsqcut	<u> </u>	4			
Yellow iron in good condition and parked/used correctly	V			۱,			
Hoses in good repair (no wear or wires sticking out)				1			
Stair and railings present and in good repair	7		1	1			
Cleanliness of the area	7			1	- 		
Condition of Fire extinguishers	7						
Proper storage of equipment such as hoses, tools,			$\neg \models$	1			
etc. when not in use	V		_ _				
Condition of grounding system	V						
Concrete (containment/walls) in good repair	V						
Walking and working surfaces clean and in good	V			7			
repair		$\vdash \vdash \vdash$	<u> </u>				
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	1			
Cones and flags present and in good repair	√			
Other	1			
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	V			
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	V			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	V			
Heavy parts stored on proper height shelves to allow 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	1			
All electrical panels closed and secure				
Fire extinguishers present and serviceable		5.5.		
Clean and Orderly	V			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				The state of the s
General housekeeping	1			
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)	V			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V			
Condition/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				

MILESTONE ENVIRONMENTAL SERVICES		
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Created: 2-13-17
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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			2000	
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			1	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			V	
Other			V	
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	V			
Employee rooms and porch area clean				
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	\checkmark			
Stair and railings present and in good repair	✓			<u> </u>
GENERAL INSPECTION ITEMS) Temp			
Nylon/cable slings in good condition	√			_
Emergency Eye Wash/ Shower operational	√			
Perimeter fence/barrier in good condition	V			
Fall protection is in serviceable condition	V			
Mobile Equipment Inspection documented weekly	1			
Safety documentation reviewed/maintained/filed	V			
All facility TRRC signs correct/readable/present	1			
C. Pat f	1			
Condition of pressure-washing equipment			11 1	



MANAGER
MONTHLY
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Revision #: 9

Reviewed Date 5/13/21

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Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Date of Inspection: 2-15-2025		Locations: Battle Axe					
ltem		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	V						
Supply and availability of potable drinking water	V						
Slip/trip/fall conditions	1						
Proper condition and location of electrical cords	V						
Safety record sign is up-to-date	1						
Stair and railings present and in good repair	V			- 111			
Chairs in good repair	1						
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	V						
Other	V			79.57			
UNLOADING/WASH AREA/DRYING SLAB			Ben All				
Condition and legibility of all signs and postings							
Yellow iron in good condition and parked/used correctly	V						
Hoses in good repair (no wear or wires sticking out)	\checkmark						
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	✓						
Concrete (containment/walls) in good repair							
Walking and working surfaces clean and in good repair	✓			/ M: 8			
Condition/cleanliness of the motor (s)and pump(s)	V						

MILESTONE
ENVIRONMENTAL SERVICES

MANAGER MONTHLY SLURRY FACILITY INSPECTION

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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	√			111
Other	1			
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	V		22-22-23	
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	✓			
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 allow 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				
Fire extinguishers present and serviceable		7.00		
Clean and Orderly	V			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	1			
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)	V			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V			
Condition/cleanliness of the motor (s) and pump(s)	√			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets	1			

	MILESTONE ENVIRONMENTAL SERVICES
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Created: 2-13-17	
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Item	ОК	Need	ls Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place					
Vegetation properly mowed with no accumulation of vegetation	V				
Grounding system present and in good repair	V				
Other					
WELLHEAD/ HIGH PRESSURE AREAS			Um 3	leii b	
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					
Cbles/shackles on EIP/DIP screw caps	1				
FRAC TANK AREA	LITY II		115 K 8	Mark.	
General housekeeping				1	
Proper storage and/or disposal of flammable materials		Ī		V	
Condition of earthen berm				1	
		<u> </u>			
Other					
Other EMPLOYEE HOUSING AREAS					Check box if you do not have housing □
EMPLOYEE HOUSING AREAS	✓				Check box if you do not have housing □
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work	✓				Check box if you do not have housing □
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work Employee rooms and porch area clean	✓				Check box if you do not have housing □
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work Employee rooms and porch area clean RV area free of trash, and orderly	V				Check box if you do not have housing □
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓ ✓ ✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓ ✓ ✓ ✓ ✓				Check box if you do not have housing
	✓ ✓ ✓ ✓ ✓ ✓				Check box if you do not have housing
EMPLOYEE HOUSING AREAS 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	✓ ✓ ✓ ✓ ✓ ✓				Check box if you do not have housing



MANAGER
MONTHLY
SLURRY
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INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

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Oseph Kurtz

MILEST	

Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Inspector Name: Joseph Kurtz							
Date of Inspection: 3-15-2025	Locations: battle axe						
Item		Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE			
OFFICE AREAS							
Overall Housekeeping							
Proper stocking of first aid kits/no expired meds	V						
AED has been inspected and is ready for use	V						
Functionality of smoke alarms/Emergency Lights	V						
Condition of fire extinguishers							
Cleanliness of all bathroom and kitchen facilities	V						
Supply and availability of potable drinking water	V						
Slip/trip/fall conditions	1			2			
Proper condition and location of electrical cords	1						
Safety record sign is up-to-date	1						
Stair and railings present and in good repair	V						
Chairs in good repair							
pH meter/NORM meter accounted for and working	V			-			
correctly. No expired buffer solutions or chemicals							
Other				IN ESCURE TO THE TOTAL PROPERTY OF THE PARTY			
UNLOADING/WASH AREA/DRYING SLAB							
Condition and legibility of all signs and postings				200			
Yellow iron in good condition and parked/used correctly	\checkmark						
Hoses in good repair (no wear or wires sticking out)	V						
Stair and railings present and in good repair	1						
Cleanliness of the area	V						
Condition of Fire extinguishers	1						
Proper storage of equipment such as hoses, tools,	V						
etc. when not in use				11 2			
Condition of grounding system	V			10000			
Concrete (containment/walls) in good repair	V		$ \bot \downarrow \downarrow $				
Walking and working surfaces clean and in good repair			$ \Box $				
Condition/cleanliness of the motor (s)and pump(s)	1						



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17
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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	1			
Other	1			
MAINTENANCE/ STORAGE/ SHOP AREA	W. T		11 3	
Condition and legibility of all signs and postings				
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	V			
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	V			
Heavy parts stored on proper height shelves to allow 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	.310		31	
Electrical panels labeled	1			
All electrical panels closed and secure	1			
Fire extinguishers present and serviceable	1			
Clean and Orderly	1			
Other	1			
TANK BATTERY AREA/MIX TANK/INJECTION PUMP		N DE IL		
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)	7			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V			
Condition/cleanliness of the motor (s) and pump(s)	1			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets				

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Created: 2-13-17	
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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	V			
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	1			
Cbles/shackles on EIP/DIP screw caps	V			
FRAC TANK AREA				
General housekeeping			1	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm				
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	✓			
Condition of fire extinguishers/smoke detectors	V			
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	√			
Fall protection is in serviceable condition	√			
Mobile Equipment Inspection documented weekly	√			
Safety documentation reviewed/maintained/filed	√			
All facility TRRC signs correct/readable/present	V			
Condition of pressure-washing equipment Condition of hand and power tools	1			



MANAGER
MONTHLY
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Created: 2-13-17

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	Created: 2-13-17
	Revision #: 9
Ì	Reviewed Date 5/13/21

Date of Inspection: 4-15-2025	Locations: Battle axe				
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE	
OFFICE AREAS					
Overall Housekeeping	V				
Proper stocking of first aid kits/no expired meds	V				
AED has been inspected and is ready for use					
functionality of smoke alarms/Emergency Lights					
Condition of fire extinguishers	V				
leanliness of all bathroom and kitchen facilities	V				
Supply and availability of potable drinking water	1				
Slip/trip/fall conditions	V				
Proper condition and location of electrical cords	V				
afety record sign is up-to-date	/				
Stair and railings present and in good repair	1				
Chairs in good repair	V			***	
oH 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				
/ellow iron in good condition and parked/used					
orrectly	V				
Hoses in good repair (no wear or wires sticking out)	1				
Stair and railings present and in good repair	V				
Cleanliness of the area	✓				
Condition of Fire extinguishers	✓				
Proper storage of equipment such as hoses, tools, etc. when not in use	V				
Condition of grounding system	√				
Concrete (containment/walls) in good repair	1		Щ		
Walking and working surfaces clean and in good repair	1				
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		THE		
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,	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	-			
allow 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		0.200		
Clean and Orderly	√			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	Rivers.			
General housekeeping	1			
Check pop off valve, operation and maintenance	V			
Condition and legibility of all signs and postings	V			11/12/2005 10-47.7/
Condition of fire extinguishers	V			
Condition of concrete/earthen containment(s)				20
Proper storage of equipment such as hoses, tools,	V			8
ladders, etc. when not in use				
Condition/cleanliness of the motor (s)and pump(s)				
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets	1			

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	V		П	
Grounding system present and in good repair				
Other	╫			
WELLHEAD/ HIGH PRESSURE AREAS			1011980	The state of the s
Are all high pressure hoses secured with whip				
checks	V		Ш	
Injection well labeled with how many turns it takes to open/close each valve	V			
Condition of whip checks	1			
Cbles/shackles on EIP/DIP screw caps	V			
FRAC TANK AREA				
General housekeeping			V	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			1	
Other			7	
EMPLOYEE HOUSING AREAS	ilgi			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				N
Stair and railings present and in good repair	V			
GENERAL INSPECTION ITEMS	1000			
Nylon/cable slings in good condition	V			
Emergency Eye Wash/ Shower operational	V			
Perimeter fence/barrier in good condition	7			
Fall protection is in serviceable condition	1			
Mobile Equipment Inspection documented weekly	1			
Safety documentation reviewed/maintained/filed	1			
	1			
All facility TRRC signs correct/readable/present	L V I		+	
All facility TRRC signs correct/readable/present Condition of pressure-washing equipment	Ź			



Created: 2-13-17

Revision #: 9

Inspector Certification: I certify that I have completed the above	e inspection an <mark>d that the attached doc</mark> umentation is true and
correct.	Joseph Kurtz

	MILESTONE ENVIRONMENTAL SERVICES
SAFET	Y: IT'S OUR FAMILY VALUE

Created: 2-13-17	
Revision #: 9	
Reviewed Date 5/13/21	

ate of Inspection: 5-15-2025	Locations: Battle Axe					Locations: Battle Axe				
Item	ОК	Ne	eds A	Attn	N/A	REQUIRED CORRECTION / MAINTENANCE				
FFICE AREAS				JB.						
verall Housekeeping	V	,								
oper stocking of first aid kits/no expired meds	V			- 2						
ED has been inspected and is ready for use	V		П							
unctionality of smoke alarms/Emergency Lights	V									
ondition of fire extinguishers	V									
eanliness of all bathroom and kitchen facilities	V									
upply and availability of potable drinking water	V		\Box							
ip/trip/fall conditions	V									
oper condition and location of electrical cords	V									
fety record sign is up-to-date	V									
air and railings present and in good repair	V		$\overline{\square}$							
nairs in good repair	V									
I meter/NORM meter accounted for and working	V									
prrectly. No expired buffer solutions or chemicals ther		\vdash	一			20. 5.5 (0).				
THE STREET			2 111	1100						
NLOADING/WASH AREA/DRYING SLAB		Т								
ondition and legibility of all signs and postings ellow iron in good condition and parked/used	✓	⊬								
prrectly	\checkmark									
oses in good repair (no wear or wires sticking out					П					
air and railings present and in good repair	V		$\overline{\square}$							
eanliness of the area	V		\Box							
ondition of Fire extinguishers	V									
oper storage of equipment such as hoses, tools, c. when not in use	√									
ondition of grounding system	1									
oncrete (containment/walls) in good repair										
alking and working surfaces clean and in good	V		$\overline{\sqcap}$							
pair ondition/cleanliness of the motor (s)and pump(s)	V	+	一							

MILESTONE
ENVIRONMENTAL SERVICES

MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17		

Revision #: 9

ltem	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,	V			
including all floors/benches/storage areas	N.			
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	V			
Cans/containers Heavy parts stored on proper height shelves to				
allow for safe lifting. Parts that can roll stored on	V			
shelves with lip to prevent rolling off or on bottom	Y		$ \square $	
shelves.	<u> </u>			
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	1			
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)	1			
Proper storage of equipment such as hoses, tools,	V			
ladders, etc. when not in use				
Condition/cleanliness of the motor (s) and pump(s)	1			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets				



Created: 2-13-17
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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	V			
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	1			
Cbles/shackles on EIP/DIP screw caps	1			
FRAC TANK AREA				
General housekeeping				
Proper storage and/or disposal of flammable materials			V	
Condition 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	✓			
Condition of fire extinguishers/smoke detectors	V			
Stair and railings present and in good repair				
GENERAL INSPECTION ITEMS			M. G	
Nylon/cable slings in good condition	1			
Emergency Eye Wash/ Shower operational	V			
Perimeter fence/barrier in good condition	V			
Fall protection is in serviceable condition	V			
Mobile Equipment Inspection documented weekly	1			
Safety documentation reviewed/maintained/filed	V			
All facility TRRC signs correct/readable/present	1			
Condition of pressure-washing equipment				



MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

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.

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

Created: 2-13-17	
Revision #: 9	

Date of Inspection: 6-15-2025	Locations: Battle Axe							
ltem	OK Needs Attn		N/A	REQUIRED CORRECTION / MAINTENANCE				
OFFICE AREAS								
Overall Housekeeping								
Proper stocking of first aid kits/no expired meds								
AED has been inspected and is ready for use	V							
unctionality of smoke alarms/Emergency Lights	V							
Condition of fire extinguishers	V							
leanliness of all bathroom and kitchen facilities								
supply and availability of potable drinking water								
Slip/trip/fall conditions	V							
Proper condition and location of electrical cords					= 3.2803			
afety record sign is up-to-date	1							
Stair and railings present and in good repair	V		,					
Chairs in good repair	V							
oH meter/NORM meter accounted for and working	V	Ī						
correctly. No expired buffer solutions or chemicals Other	H	-						
JNLOADING/WASH AREA/DRYING SLAB								
ondition and legibility of all signs and postings	7	Γ						
'ellow iron in good condition and parked/used	H	 						
orrectly		L						
loses in good repair (no wear or wires sticking out)	M		ᆗ_					
stair and railings present and in good repair	V							
Cleanliness of the area	V	\sqcup						
Condition of Fire extinguishers	V			14				
Proper storage of equipment such as hoses, tools, etc. when not in use		[
Condition of grounding system	1							
Concrete (containment/walls) in good repair	V							
Valking and working surfaces clean and in good epair		[
Condition/cleanliness of the motor (s) and pump(s)		 	=					



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17	
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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	1		1 - 2	
Other				
MAINTENANCE/ STORAGE/ SHOP AREA	Hilli			
Condition and legibility of all signs and postings				
Stair and railings present and in good repair	1		S	-
Condition of fire extinguishers	1			
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	✓			
All flammable/combustible liquids stored in Safety Cans/containers	V			<u>~</u>
Heavy parts stored on proper height shelves to allow 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			THE STATE OF	
Electrical panels labeled	V			
All electrical panels closed and secure	1			
Fire extinguishers present and serviceable	1			
Clean and Orderly	1			
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	1			
Condition of concrete/earthen containment(s)	1			**
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	V			
Condition/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	1			

	MILESTONE ENVIRONMENTAL SERVICES
CAFET	V. IT'S OUD FARALLY VALUE

Created: 2-13-17
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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	V			
Grounding system present and in good repair				
Other				
WELLHEAD/ HIGH PRESSURE AREAS	a Bal	WEDNEY		
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				
Cbles/shackles on EIP/DIP screw caps	V			
FRAC TANK AREA				
General housekeeping			1	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			1	
Other				
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work	✓			Check box if you do not have housing □
	✓			Check box if you do not have housing □
Common areas clean, and appliances work	✓			Check box if you do not have housing □
Common areas clean, and appliances work Employee rooms and porch area clean				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	✓			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	✓			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	✓			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	✓			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	✓			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	✓			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	✓			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	✓			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	✓			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	✓			Check box if you do not have housing



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Inspector Certification: I certify that I	have completed the above inspection and that the at	tached documentation is true and
correct.	Oseach Kut	24

	MILESTONE ENVIRONMENTAL SERVICES
SAFET	Y: IT'S OUR FAMILY VALUE

Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Date of Inspection: 7-20-2025			Locations: Battle Axe						
ltem		Nee	ds Att	n N	N/A	REQUIRED CORRECTION / MAINTENANCE			
OFFICE AREAS	W.								
Overall Housekeeping	1								
Proper stocking of first aid kits/no expired meds	V								
AED has been inspected and is ready for use	V					-			
functionality of smoke alarms/Emergency Lights	7								
Condition of fire extinguishers	V								
Cleanliness of all bathroom and kitchen facilities	7								
Supply and availability of potable drinking water	7								
Slip/trip/fall conditions	1			1					
Proper condition and location of electrical cords	V			T					
Safety record sign is up-to-date	V								
Stair and railings present and in good repair	V								
Chairs in good repair	7					7			
pH meter/NORM meter accounted for and working	V				T				
correctly. No expired buffer solutions or chemicals				- -					
Other				SIL					
JNLOADING/WASH AREA/DRYING SLAB						Maria de la Carre de la Companya de la Carre de la Car			
Condition and legibility of all signs and postings Yellow iron in good condition and parked/used					4				
correctly	V			_ L					
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								
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	/			Щ					
Walking and working surfaces clean and in good repair	✓								
Condition/cleanliness of the motor (s) and pump(s)	1		$\overline{\Box}$						

MILESTONE ENVIRONMENTAL SERVICES

MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17
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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			
Condition of fire extinguishers	1			
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	✓			
All flammable/combustible liquids stored in Safety Cans/containers	√			
Heavy parts stored on proper height shelves to allow 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	1	2,		
Fire extinguishers present and serviceable	1			
Clean and Orderly	1			
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	V			
Condition/cleanliness of the motor (s)and pump(s)	1			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets	1			

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

Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	1			
Vegetation properly mowed with no accumulation of vegetation	V			
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	V			
Condition of whip checks	1			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping			\checkmark	
Proper storage and/or disposal of flammable materials			V	
Condition of earthen berm			✓	
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				
Condition of fire extinguishers/smoke detectors Stair and railings present and in good repair	✓		H	
	✓			
Stair and railings present and in good repair	✓			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS	✓ ✓			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition	✓ ✓ ✓			
Stair and railings present and in good repair GENERAL INSPECTION ITEMS Nylon/cable slings in good condition Emergency Eye Wash/ Shower operational	✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓ ✓			
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	✓ ✓ ✓ ✓ ✓ ✓ ✓			



MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

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.

	MILESTONE ENVIRONMENTAL SERVICES
CAEFT	V. IT'S OLID EARALLY WALLE

Created: 2-13-17
Revision #: 9
Reviewed Date 5/13/21

Date of Inspection: 08/31/2025 Item		Locations:Battle Axe					
		Nee	ds Attn	N/A	REQUIRED CORRECTION / MAINTENANCE		
OFFICE AREAS							
Overall Housekeeping	/						
Proper stocking of first aid kits/no expired meds	V						
AED has been inspected and is ready for use	7	Ī					
functionality of smoke alarms/Emergency Lights	7						
Condition of fire extinguishers	7						
Cleanliness of all bathroom and kitchen facilities	/						
Supply and availability of potable drinking water	1	Ī					
Slip/trip/fall conditions	1						
Proper condition and location of electrical cords	1						
Safety record sign is up-to-date	1						
Stair and railings present and in good repair	/				25		
Chairs in good repair	1						
pH meter/NORM meter accounted for and working	V			同			
correctly. No expired buffer solutions or chemicals Other	H	,	\dashv				
UNLOADING/WASH AREA/DRYING SLAB			15,550				
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)	7						
Stair and railings present and in good repair	7						
Cleanliness of the area	7						
Condition of Fire extinguishers	1						
Proper storage of equipment such as hoses, tools, etc. when not in use	V				- Lange		
Condition of grounding system	1						
Concrete (containment/walls) in good repair	7				With the second		
Walking and working surfaces clean and in good	7			T			
repair Condition/cleanliness of the motor (s)and pump(s)	7		_				
Londition/cleaniness of the motor (s)and pump(s)							



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	1			
Cones and flags present and in good repair	V		(1.41	
Other			V	
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	1			
Stair and railings present and in good repair	1		2500000	
Condition of fire extinguishers	V		223	
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	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other			1	
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	1			
All electrical panels closed and secure	1			
Fire extinguishers present and serviceable	1			
Clean and Orderly	1			
Other			1	
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	E W.		711-7-10-7	
General housekeeping	1			
Check pop off valve, operation and maintenance	1			
Condition and legibility of all signs and postings	7			
Condition of fire extinguishers	√			
Condition of concrete/earthen containment(s)	1			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)		4		Jakk attacheck valve leplacement
Structural integrity of fixed ladders, staircases and platforms to storage tanks	V			
Condition of electrical boxes and outlets	1			

	MILESTONE ENVIRONMENTAL SERVICES
SAFET	Y: IT'S OUR FAMILY VALUE

Created: 2-13-17	
Revision #: 9	
Reviewed Date 5/13/21	

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	1			
Other		√		Injection pump suction hose replacement - resolved 8/17
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	1			
FRAC TANK AREA	17 E 3			
General housekeeping				
Proper storage and/or disposal of flammable materials			√	
Condition of earthen berm			1	
Other			1	
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
Common areas clean, and appliances work	✓		Ш	
Common areas clean, and appliances work Employee rooms and porch area clean				
	✓			
Employee rooms and porch area clean	V			
Employee rooms and porch area clean RV area free of trash, and orderly	✓			
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	✓			
Employee rooms and porch area clean RV area free of trash, and orderly Condition of fire extinguishers/smoke detectors	✓			
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	✓			
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	✓			
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	✓			
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	<td></td> <td></td> <td></td>			
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	\ \ \ \ \ \ \ \			
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	\ \ \ \ \ \ \ \ \ \			
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	\ \ \ \ \ \ \ \ \ \ \			



MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

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

Released to Imaging: 11/13/2025 10:44:24 AM



Created: 2-13-17

Revision #: 9

Date of Inspection: Sept 26, 2025	Locations: Battle Axe							
Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE				
OFFICE AREAS								
Overall Housekeeping	Х							
Proper stocking of first aid kits/no expired meds	Х							
AED has been inspected and is ready for use		Х		Order new pack. Expired.				
Functionality of smoke alarms/Emergency Lights	Х			* *****				
Condition of fire extinguishers	Х							
Cleanliness of all bathroom and kitchen facilities	Х							
Supply and availability of potable drinking water	х							
Slip/trip/fall conditions	х							
Proper condition and location of electrical cords	Х							
Safety record sign is up-to-date	Х							
Stair and railings present and in good repair	Х							
Chairs in good repair	Х							
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	х							
Other			X					
UNLOADING/WASH AREA/DRYING SLAB	MENT		MB					
Condition and legibility of all signs and postings	Х							
Yellow iron in good condition and parked/used correctly	х							
Hoses in good repair (no wear or wires sticking out)	Х							
Stair and railings present and in good repair	Х							
Cleanliness of the area	Х							
Condition of Fire extinguishers	Х	193						
Proper storage of equipment such as hoses, tools, etc. when not in use	х							
Condition of grounding system	Х							
Concrete (containment/walls) in good repair	X							
Walking and working surfaces clean and in good repair	х							
Condition/cleanliness of the motor (s)and pump(s)	X							

Created: 2-13-17

Revision #: 9

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	Х	-		
Cones and flags present and in good repair	Х			
Other			Х	
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	Х			
Stair and railings present and in good repair	Х			
Condition of fire extinguishers	Х			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	х			
Proper storage of tools, ladders and equipment when not in use	х			
Drums/containers properly labeled and kept in designated location	х			
All flammable/combustible liquids stored in Safety Cans/containers	х			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	x	i	:	
Other			Х	
MCC ROOM/ELECTRICAL PANEL AREA	1	W VANCE III	18.00	
Electrical panels labeled	X			
All electrical panels closed and secure	X			
Fire extinguishers present and serviceable	х			
Clean and Orderly	х			
Other			Х	
TANK BATTERY AREA/MIX TANK/INJECTION PUMP	NE.	Xen III III	THE WAY	
General housekeeping	Х			
Check pop off valve, operation and maintenance	Х			
Condition and legibility of all signs and postings	х			
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	х			
Condition/cleanliness of the motor (s)and pump(s)	Х			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	Х	11		
Condition of electrical boxes and outlets	Х			

~				
Crea	ited:	2-1	3-1	17

Revision #: 9

Item	ОК	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	Х			
Vegetation properly mowed with no accumulation of vegetation	х			
Grounding system present and in good repair	Х			
Other			Х	
WELLHEAD/ HIGH PRESSURE AREAS	W"			
Are all high pressure hoses secured with whip checks	X			
Injection well labeled with how many turns it takes to open/close each valve	х			
Condition of whip checks	Х			
Cbles/shackles on EIP/DIP screw caps	Х			
FRAC TANK AREA				
General housekeeping	Х			
Proper storage and/or disposal of flammable materials	х			
Condition of earthen berm	Х			
Other			х	
			1111-11	
EMPLOYEE HOUSING AREAS				Check box if you do not have housing
	х			Check box if you do not have housing
EMPLOYEE HOUSING AREAS Common areas clean, and appliances work Employee rooms and porch area clean	x			Check box if you do not have housing
Common areas clean, and appliances work Employee rooms and porch area clean	-			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	х			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	x			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	x x			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	x x			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	x x x			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	x x x			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	x x x x			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	x x x x			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	x x x x			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	x x x x			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	x x x x x x x x x x			Check box if you do not have housing

MANAGER MONTHLY SLURRY FACILITY INSPECTION

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.

Jimmy Hamilton



Milestone Environmental Services 840 Gessner Rd., Suite 600 Houston, Texas 77024

<u>ATTACHMENT C</u> Migratory Bird Inspection Logs – 2025

Received by OCD: 11/13/2025 10:31:06 AM



Inspector Name: Joseph Kurtz

MIGRATORY BIRD INSPECTION FORM

Created:	2023	Λ1	_01
Created.	ZUZO-	UΙ	-U

Revision #:0

Date of Inspection: $09/04/2024$	Facility: Battle Axe					
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION			
inspection		Х	no birds/wildlife found			
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MILESTONE	1	MIGRATORY BIRD INSPECTION FORM		Created: 2023-01-01
ENVIRONMENTAL SERVICES	1			Revision #:0
SAFETY: IT'S OUR FAMILY VALUE	1			Reviewed Date: 2023-01-01
Inspector Name: Joseph Kurtz				
Date of Inspection: 10/01/2024	Facil	ity: Ba	ittle A	Axe
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDEN	TIFICATIONS AND/OR REQUIRED CORRECTION
inspection		Х		no birds/wildlife found
10.00				





MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name: Joseph Kurtz							
Date of Inspection: 11/01/2024	Facil	ity: B	attle Axe				
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION				
inspection		Х	no birds/wildlife found				
	<u> </u>						
	-						
	1						
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MIGRATORY BIRD INSPECTION FORM

MILESTONE ENVIRONMENTAL SERVICES SAFETY: IT'S OUR FAMILY VALUE	MIGRATORY BIRD INSPECTION FORM		ION	Created: 2023-01-01 Revision #:0 Reviewed Date: 2023-01-01
Inspector Name: Joseph Kurtz	Facil	:a D a		
NOTICE OF INCIDENT OR INSPECTION	Yes	No Ità: D	attle A	TIFICATIONS AND/OR REQUIRED CORRECTION
inspection		X		no birds/wildlife found



Inspector Name: Joseph Kurtz

MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Date of Inspection: $01/05/2025$	Facili	acility: Battle Axe				Facility: Battle Axe				
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION							
inspection		Х	no birds/wildlife found							
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MIGRATORY BIRD INSPECTION FORM

MILESTONE ENVIRONMENTAL SERVICES SAFETY: IT'S OUR FAMILY VALUE	MIGRATORY BIRD INSPECTION FORM) FION	Created: 2023-01-01 Revision #:0 Reviewed Date: 2023-01-01			
Inspector Name: Joseph Kurtz							
Date of Inspection: 02/03/2025	Facil	ity: Ba	attle A	xe			
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDEN	TIFICATIONS AND/OR REQUIRED CORRECTION			
inspection		Х		no birds/wildlife found			
•••							
		\vdash					
			<u></u>				
· ·							



Inspector Name: Joseph Kurtz

MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Date of Inspection: $03/03/2025$	Facil	ity:Ba	ittle Axe
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION
inspection		Х	no birds/wildlife found
<u>.</u>			
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MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Reviewed Date: 2023-01-01

Inspector Name: Joseph Kurtz

Date of Inspection: 04/01/2025 Facility: Battle Axe

NOTICE OF INCIDENT OR INSPECTION Yes No IDENTIFICATIONS AND/OR REQUIRED CORRECTION

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NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION
inspection		Х	no birds/wildlife found
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Received by OCD: 11/13/2025 10:31:06 AM

Inspector Name: Joseph Kurtz

MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Date of Inspection: $05/01/2025$	Facility: Battle Axe					
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION			
inspection		X	no birds/wildlife found			
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MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Reviewed Date: 2023-01-01

Inspector Name: Joseph Kurtz Date of Inspection: 06/02/2025Facility: Battle Axe **IDENTIFICATIONS AND/OR REQUIRED CORRECTION** NOTICE OF INCIDENT OR INSPECTION Yes No Χ no birds/wildlife found inspection

Received by OCD: 11/13/2025 10:31:06 AM



MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Inspector Name: Joseph Kurtz								
Date of Inspection: 07/02/2025	Facil	Facility: Battle Axe						
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION					
inspection		Х	no birds/wildlife found					
			<u> </u>					



BIRD INSPECTION SAFETY: IT'S OUR FAMILY VALUE **FORM**

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MILESTONE ENVIRONMENTAL SERVICES SAFETY: IT'S OUR FAMILY VALUE	MIGRATORY BIRD INSPECTION FORM		ION	Created: 2023-01-01 Revision #:0 Reviewed Date: 2023-01-01
Inspector Name: Hector Cervant Date of Inspection: 08/01/2025		itv: D	attle /	\vo
NOTICE OF INCIDENT OR INSPECTION	Yes	Facility: Battle Axe Yes No IDENTIFICATIONS AND/OR REQUIRED CORRECT		
inspection		X		no birds/wildlife found



Inspector Name: Jimmy Hamilton

MIGRATORY BIRD INSPECTION FORM

Created: 2023-01-01

Revision #:0

Date of Inspection: $09/01/2025$	Facility: Battle Axe					
NOTICE OF INCIDENT OR INSPECTION	Yes	No	IDENTIFICATIONS AND/OR REQUIRED CORRECTION			
inspection		Х	no birds/wildlife found			
		ĺ				
£						
			<u> </u>			



Milestone Environmental Services

840 Gessner Rd., Suite 600 Houston, Texas 77024

ATTACHMENT D
Vadose Zone Monitoring Well Logs – 2025

Battle Axe Facility (Permit No. NM1-64) Vadose Zone Monitoring Form

Revision Date: 12/05/2022

Reporting Year: 2024

Gauge Month /	Date of	Time of	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
Day January 5th	measurement 1/5/2024	Measurement 7:00	VZM-1	(Y /N)	N/A
January 5th	1/5/2024	7:15	VZM-1 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 N/A
January 20th	1/19/2024	13:25	VZM-2	N	N/A
		13:45	VZM-3	N	N/A
January 20th	1/19/2024			N	N/A
February 5th	2/5/2024	14:35 14:45	VZM-1 VZM-2	N	N/A N/A
February 5th	2/5/2024 2/5/2024	14:45	-	N —	N/A
February 5th			VZM-3		
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	N	N/A
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	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. W.	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



Released to Imaging: 11/13/2025 10:44:24 AM

Battle Axe Facility (Permit No. NM1-64)

Vadose Zone Monitoring Form

Reporting Year: 2024

Gauge Month / Day	Date of	Time of Measurement	Well No.	Water Encountered?	Depth to water
July 5th	measurement	13:15	VZM-1	(Y/N) =	(ft or NA if none encountered)
July 5th	7/5/2024 7/5/2024		VZM-1 VZM-2	N N	N/A N/A
		-		N	
July 5th	7/5/2024	13:45	VZM-3		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	ě 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	10/5/2024	3:30	VZM-1	N	N/A
October 5th	10/5/2024	3:35	VZM-2	N	N/A
October 5th	10/5/2024	3:50	VZM-3	N	N/A
October 20th	10/20/2024	2:30	VZM-1	N	N/A
October 20th	10/20/2024	2:35	VZM-2	N	N/A
October 20th	10/20/2024	2:40	VZM-3	N	N/A
November 5th	11/5/2024	1:00	VZM-1	N	N/A
November 5th	11/5/2024	1:15	VZM-2	N	N/A
November 5th	11/5/2024	1:30	VZM-3	N	N/A
November 20th	11/20/2024	9:50	VZM-1	N	N/A
November 20th	11/20/2024	10:00	VZM-2	N	N/A
November 20th	11/20/2024		VZM-3	N	N/A
December 5th	12/5/2024		VZM-1	N	N/A
December 5th	12/5/2024		VZM-2	N	N/A
December 5th	12/5/2024		VZM-3	N	N/A
December 20th	12/20/2024		VZM-1	N	N/A
December 20th	12/20/2024		VZM-2	N N	N/A
December 20th	12/20/2024		VZM-3	N	N/A



Received by OCD: 11/13/2025 10:31:06 AM

Revision Date: 12/05/2022

Battle Axe Facility (Permit No. NM1-64) Vadose Zone Monitoring Form

Revision Date: 12/05/2022

2025 Reporting Year:

Gauge Month / Day	Date of	Time of	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
January 5th	measurement 1/6/2025	Measurement 14:50	VZM-1	(Y/N)	N/A
<u>-</u>	1/6/2025	15:00	VZM-1	N	N/A N/A
January 5th	1/6/2025	15:10	VZM-3	N	N/A
January 5th		9:00	VZM-3	N	N/A
January 20th	1/20/2025			N	N/A N/A
January 20th	1/20/2025	9:15 9:30	VZM-2	N	N/A
January 20th	1/20/2025	11:40	VZM-3	N	N/A
February 5th	2/5/2025 2/5/2025	11:40	VZM-1 VZM-2	N N	N/A
February 5th		12:05	VZM-2	N N	N/A N/A
February 5th	2/5/2025		-		
February 20th	2/20/2025	8:55	VZM-1	N	N/A N/A
February 20th	2/20/2025	9:10	VZM-2	N	
February 20th	2/20/2025	9:20	VZM-3	N	N/A
March 5th	3/5/2025	8:00	VZM-1	N	N/A
March 5th	3/5/2025	8:30	VZM-2	N	N/A
March 5th	3/5/2025	8:45	VZM-3	N	N/A
March 20th	3/20/2025	6:45	VZM-1	N	N/A
March 20th	3/20/2025	7:05	VZM-2	N	N/A
March 20th	3/20/2025	7:15	VZM-3	N	N/A
April 5th	4/4/2025	6:10	VZM-1	N	N/A
April 5th	4/4/2025	6:20	VZM-2	N	N/A
April 5th	4/4/2025	6:30	VZM-3	N	N/A
April 20th	4/21/2025	13:20	VZM-1	N	N/A
April 20th	4/21/2025	13:35	VZM-2	N	N/A
April 20th	4/22/2025	13:45	VZM-3	N	N/A
May 5th	5/5/2025	6:18	VZM-1	N	N/A
May 5th	5/5/2025	6:30	VZM-2	N	N/A
May 5th	5/5/2025	6:47	VZM-3	N	N/A
May 20th	5/20/2025	8:55	VZM-1	N	N/A
May 20th	5/20/2025	9:10	VZM-2	N	N/A
May 20th	5/20/2025	9:20	VZM-3	N	N/A
June 5th	6/5/2025	7:45	VZM-1	N	N/A
June 5th	6/5/2025	7:55	VZM-2	N	N/A
June 5th	6/5/2025	8:15	VZM-3	N	N/A
June 20th	6/21/2025		VZM-1	N	N/A
June 20th	6/21/2025	11:25	VZM-2	N	N/A
June 20th	6/21/2025	11:35	VZM-1	N	N/A



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Battle Axe Facility (Permit No. NM1-64)

Vadose Zone Monitoring Form

Reporting Year: 2025

Gauge Month / Day	Date of measurement	Time of Measurement	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
July 5th	7/5/2025	7:30	VZM-1	Ň	N/A
July 5th	7/5/2025	7:45	VZM-2	N	N/A
July 5th	7/5/2025	7:55	VZM-3	N	N/A
July 20th	7/21/2025	10:10	VZM-1	N	N/A
July 20th	7/21/2025	10:25	VZM-2	N	N/A
July 20th	7/21/2025	11:00	VZM-3	N	N/A
August 5th	8/5/2025	12:20	VZM-1	N	N/A
August 5th	8/5/2025	12:40	VZM-2	N	N/A
August 5th	8/5/2025	1:00	VZM-3	N	N/A
August 20th	8/23/2025	7:00	VZM-1	N	N/A
August 20th	8/23/2025	7:10	VZM-2	N	N/A
August 20th	8/23/2025	7:20	VZM-3	N	N/A
September 5th	9/5/2025	9:00	VZM-1	N	N/A
September 5th	9/5/2025	12:00	VZM-2	N	N/A
September 5th	9/5/2025	5:00	VZM-3	N	N/A
September 20th	9/20/2025	6:00	VZM-1	N	N/A
September 20th	9/20/2025	6:18	VZM-2	N	N/A
September 20th	9/20/2025	7:00	VZM-3	N	N/A
October 5th					
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October 5th			1		
October 20th		18 6 3	de linea	Secretary was a second	
October 20th		DESCRIPTION OF STREET			
October 20th	A COLUMN TO A SECOND OF			MASSACRE (MILITIAN MASSA	
November 5th					
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November 20th	of Chimers - 115				
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December 5th					
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December 20th			1		
December 20th			1 18 11	A TEXT SALES	
December 20th		TENT WINDOW			Maxill Maresen 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Received by OCD: 11/13/2025 10:31:06 AM

Revision Date: 12/05/2022



Milestone Environmental Services 840 Gessner Rd., Suite 600 Houston, Texas 77024

> <u>ATTACHMENT E</u> Employee Training Matrix

Daniel III	احماصا					·		0	_
Chavez	Felix	8/21/2023	×	×	×	×	3/2025 10:44:24 AM	ed to Imaging: 11/1	Releas
Chavira	Miguel	4/28/2021	×	×	×	×	×	×	
Cortez	Angel	6/5/2024	×	×	×	×	×	×	
Del Rio	Ben-Ricky	3/6/2024	:	:	:	ï	1	1	
Gaitan	Jeremiah	8/20/2025		-	•	:	:	1	
Marroquin	Miguel	7/23/2025		•	:		ı	**	
Martinez	Luis	11/7/2023	×	X	×	×	×	×	
Meisenbach	Hugo	6/28/2021	×	×	×	×	×	×	
Munoz	Victor	7/14/2022	×	X	×	×	×	×	
Perez	Fernando	4/25/2023	×	X	×	×	×	×	
Rocha	Roberto	2/1/2022	×	×	×	×	×	×	
Rodriguez	Mario	2/3/2021	×	×	×	×	×	×	

Notes

Unit H of Section 25, Township 24, Rage 34 East 1290 NM Highway 128 Jal,

Lea County, New Mexico 88252

2 of 3

2025 ANNUAL REPORT

 ⁻ All New Hire Employees are subject to previous quarterly training at date of hire.

[&]quot;--" indicates that employee was not working at the Battle Axe facility at the time of training.

Monthly Training Matrix

Milestone Environmental Services, LLC OGRID No. 328435

Baeza SWD Commercial Waste Management Facility

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



Year: 2025

redi.	redi: <u>2022</u>							
	Employees*		July	August	September	October	November	December
Last Name	First Name	Hire Date	Preventing Slips, Trips, and Falls	Safe Operating Procedures	H2S Awareness	1	ı	1
Aguirre	Rogelio	3/28/2022	:		*			
Arroyo	Dante	12/21/2022	×	×	×			
Ballesteros	Daniel	8/29/2023	-					
Barnhill	Colby	2/12/2025	×	×	×			
Chavez	Felix	8/21/2023		х	×			
Chavira	Miguel	4/28/2021	×	Х	×			
Cortez	Angel	6/5/2024	×	×				
Del Rio	Ben-Ricky	3/6/2024	×	×	×			
Gaitan	Jeremiah	8/20/2025	×	×	×			
Marroquin	Miguel	7/23/2025	×	X	×			
Martinez	Luis	11/7/2023		×	×			
Meisenbach	Hugo	6/28/2021	×	×	×			
Munoz	Victor	7/14/2022		X	×			
Perez	Fernando	4/25/2023	×	X	×			
Rocha	Roberto	2/7/2022	×	×	×			
Rodriguez	Mario	2/3/2021	×	×	×			

Motor

2025 ANNUAL REPORT

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

[&]quot;--" indicates that employee was not working at the Battle Axe facility at the time of training.

State of New Mexico Energy, Minerals and Natural Resources Department

Michelle Lujan-Grisham

Governor

Melanie A. Kenderdine

Cabinet Secretary

Division Director

Albert C.S. Chang

Oil Conservation Division



Ben Shelton Deputy Secretary

Erin Taylor Deputy Secretary

ELECTRONIC MAIL ONLY

November 13, 2025

Elizabeth Hartson **Environmental Specialist** Milestone Environmental Services 840 Gessner Rd., Suite 600 Houston, Texas 77024 regulatory@milestone-es.com

RE: Annual Report- 2025, Bond Update and Contingency Plan instruction 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

Dear Ms. Hartson,

The NM Oil Conservation Division (OCD) has reviewed and hereby approves the 2025 Annual Report, with Closure Cost Estimates, for Milestone Environmental Services, LLC (OGRID No. 328435)- Baeza SWD Commercial Waste Management Facility (Permit No. NM1-64).

The OCD is currently holding surety bond SURU2210006086 in the amount of \$406,017. Please submit a replacement bond, or rider, in the amount of \$416,646, the amount stated in the 2025 annual report. After we receive the surety bond replacement, we will send a letter of approval for the replacement bond and a letter of release for the current bond.

Furthermore, the revised permit NM1-64 issued April 24, 2024 states in condition 6(L): "The operator must provide the OCD with a finalized contingency plan required by 19.15.36.13 N NMAC by September 1st 2024." In the approval email for the 2024 Annual Report, sent by OCD on May 13, 2025, the OCD instructed Milestone to submit the finalized contingency plan within 45 days. THE OCD HAS YET TO **RECEIVE THE PLAN.** To be in compliance with 19.15.36.13 N NMAC, it is imperative that Milestone submit a finalized contingency plan immediately, through the permitting portal at OCD Permitting for OCD's review and consideration of approval.

Also, with future submittals, Milestone must upload documents through the permitting portal at OCD Permitting as we will no longer process/review paper copies.

If there are any questions regarding this matter, please do not hesitate to contact me at (505) 549-5583 or Joseph.Kennedy@emnrd.nm.gov.

Josh Luky

Joe Kennedy • Senior Environmental Scientist

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 526185

CONDITIONS

Operator:	OGRID:
Milestone Environmental Services, LLC	328435
840 Gessner Road	Action Number:
Houston, TX 77024	526185
	Action Type:
	[C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	Please see letter emailed to Elizabeth Hartson of Milestone on 11/13/2025	11/13/2025