<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District III</u> 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	Form C-147 Revised April 3, 2017	
Recycling Fa	acility and/or Recycling Conta	inment	
Type of Facility:	Recycling Facility Recycling Conta	unment*	
	tion: Permit Registration Exte	ension from 09/20/2023 to 0/2024	
* At the time C-147 is submitted to the divisi	on for a Recycling Containment, a copy shall be provided	to the surface owner.	
	the operator of liability should operations result in pollution of surface lity to comply with any other applicable governmental authority's rules,		
1. Operator: Enduring Resources IV, LLC	(For multiple operators attach page with informa	.tion) OGRID #: <u>372286</u>	
Address: 200 Energy Court, Farmington, New Mex			
	rith a well): NEU 2207-16B Water Recycle Facility / Containment_		
OCD Permit Number: <u>#3RF-28</u> U/L or Qtr/Qtr <u>NW/4 NE/4</u> Section	[For new facilities the permit number will be assigned by the dist 16 Township 22N Range 7W Count	trict office) ty: <u>Sandoval</u>	
Surface Owner: 🗌 Federal 🛛 State 🗌 Private 🗌	Tribal Trust or Indian Allotment		
2. X <u>Recycling Facility</u> :			
Location of recycling facility (if applicable): Latit	ude36.144262Longitude107	<u>.576376</u> NAD83	
Proposed Use: 🛛 Drilling* 🖾 Completion* 🖾	Production* 🛛 Plugging *		
*The re-use of produced water may NOT be used	until fresh water zones are cased and cemented		
Other, requires permit for other uses. Describe	e use, process, testing, volume of produced water and ensure there	will be no adverse impact on	
groundwater or surface water.			
Fluid Storage			
Above ground tanks 🛛 Recycling	containment 🗌 Activity permitted under 19.15.17 NMAC explain t	уре	
Activity permitted under 19.15.36 N	MAC explain type: Other exp	lain	
For multiple or additional recycling containments, attach design and location information of each containment			
Closure Report (required within 60 days of closure completion):			
3.			
Recycling Containment:			
Annual Extension after initial 5 years (attach su	mmary of monthly leak detection inspections for previous year)		
Center of Recycling Containment (if applicable): I	Latitude 36.144262 Longitude -107.5	NAD83	
For multiple or additional recycling c	For multiple or additional recycling containments, attach design and location information of each containment		
Lined Liner type: Thickness 45 mil LLDPE HDPE PVC Other			
String-Reinforced			
Liner Seams: 🛛 Welded 🗌 Factory 🗋 Other Volume:309,800_bbl Dimensions: L360'_ x W_360' x D 20'			
Recycling Containment Closure Completion Da	ate:		

.

Bonding:

4

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or

operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$_____ (work on these facilities cannot commence until bonding

amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

Fencing:

5.

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify <u>8 foot chain link fence</u>

6. Signs:

7.

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances:

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

Check the below box only if a variance is requested:

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

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

Siting Criteria for Recycling Containment

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

General siting

Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes ⊠ No □ NA
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; written approval obtained from the municipality 	□ Yes ⊠ No □ NA
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division 	🗌 Yes 🛛 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	🗌 Yes 🛛 No
Within a 100-year floodplain. FEMA map	🗌 Yes 🛛 No
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; aerial photo; satellite image 	🗌 Yes 🛛 No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No

 P. <u>Recycling Facility and/or Containment Checklist:</u> Instructions: Each of the following items must be attached to the application. Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirement. Closure Plan - based upon the appropriate requirements. Site Specific Groundwater Data - Siting Criteria Compliance Demonstrations - Certify that notice of the C-147 (only) has been sent to the surface ow 	its.
10. Operator Application Certification: I hereby certify that the information and attachments submitted with this application Name (Print):	ation are true, accurate and complete to the best of my knowledge and belief. Title: <u>Permitting Technician</u> Date: <u>8/8/2023</u> Telephone: <u>(970) 749-0124</u>
U. U. OCD Representative Signature: Victoria Venegas Environmental Specialist Image: Specialist Title:	Approval Date: 08/24/2023 OCD Permit Number: 3RF-28

Venegas, Victoria, EMNRD

From:	Venegas, Victoria, EMNRD
Sent:	Thursday, August 24, 2023 9:16 AM
То:	Heather Huntington; Kayla White
Subject:	3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224]
Attachments:	C-147 3RF-28 - NEU 2207-16B Water Recycle Facility.pdf

3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224]

Ms. Huntington,

NMOCD has reviewed the determination of registration/permit extension request for 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224] received from [372286] ENDURING RESOURCES, LLC on 08/08/ 2023, Application ID 218399. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of September 20, 2023. The new registration/permit expiration date is September 20, 2024.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to <u>OCD Online</u>. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the <u>OCD Online</u> system.
- However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224] is limited to wells owned or operated by [372286] ENDURING RESOURCES, LLC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372286] ENDURING RESOURCES, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224]. [372286] ENDURING RESOURCES, LLC will comply with all other OCD rules.
- [372286] ENDURING RESOURCES, LLC must perform weekly inspections of the containment and leak detection system.
- If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past September 20, 2024, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a caseby-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through the <u>OCD Online</u> on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period (2023-2024). The extension request should be submitted no later than August 20, 2024.

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

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

https://www.emnrd.nm.gov/ocd/



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ENDURING RESOURCES IV LLC

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

Enduring Resources, LLC NEU 2207-16B – 3RF-28 Recycling Facility/Containment Permit Extension Request for 19.15.34 NMAC

New Mexico State Land Office Project #BL2613

Enduring Resources is requesting a permit extension for the NEU 2207-16B (3RF-28) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, "Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."

The original facility permit was approved on September 20, 2018. The five year approval period ends on September 20, 2023. Enduring is requesting an extension to operate through September 20, 2024. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last 5 years of inspections at this facility. There have been no indications that the leak detection system's integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Per regulations this letter serves as a notification to the landowner of the facility. The New Mexico State Land Office project number for the facility is #BL2613.

Thank you,

Heather Huntington Permitting Technician Enduring Resources, LLC. <u>hhuntington@enduringresources.com</u>

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Enduring Resource	es, LLC	
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 ILB	Permit Number	
Section 10 Township 222 Range 700	County SANDOULL	
Latitude Longitude		
Recycling Facility Recycling Containment	X	
INSPECTION INFORMATION FOR RECT	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO S	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
Pond being filled		
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES V NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES V NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
Permant fience is still being install temped ^{ob} finse in good condition		
Name (Print) SAM BARRET	Date_10- 32-18	
Name (Signature) Company ENDURING RESOURCES		

8

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Enduring Resources, LLC		
Recycling Facility Inspect	tion Sheet	
SITE INFORMATION		
Location Name NGU 2207 - 163	Permit Number	
Section 16 Township 22N Range 700	County SANDOVAL	
Latitude Longitude		
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO 🔍	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
THERE IS SOME OIL IN POND, SPOKE	WITH GONOR & Employet's and	
they will remove oil and Replace Oil Obso	rbent booms.	
COMMENTS		
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES 🔽 NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO V	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO 🔽	
Leak Detection sstill needs to be installed, two decay owls have broken wings, I legition is in pand and another is of snext to roll off.		
Name (Print) SAN BARLET Date 10-28-18		
Name (Signature) Company GUD LOUNG RESOLECES		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name <u>いろい 220つーしろ</u>	Permit Number	
Section 16 Township 222 Range 7 w	County Sandoual	
Latitude Longitude		
Recycling Facility		
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
INSPECTION INFORMATION FOR RECYLIN	G CONTAINMENT	
Containment has a minimum of three feet of freeboard		
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline YES VI NO		
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
MATTER LEUGL IN BETWEEN LINER AT 53,57 A ADDROX JDFT OF WATER. WATER IN LINER	13 LOWER THAN POHO	
COMMENTS		
COMMENTS		
Name (Print) SAM BARRENT Date 11-9-12		
Name (Signature) Compa	any GNDURING RESOLUCES	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name HEU 16B	Permit Number	
Section 16 Township 22N Range 700	County SANDOVAL	
Latitude Longitude		
Recycling Facility Recycling Containment	1	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLI		
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES <u>v</u> NO	
Bird deterrant system is working and in good condition	YES NO 7	
Facility fencing is in good condition and is not in need of repairs	YES NO	
STILL DIL THAT NIGEDS SKIMMED OFF THE TOP. DI Absorbent Boomsneed replaced. Owls are in need of repair and scare eyes have 5 missing it was to winds to repair owls		
Name (Print) SAM BARLEZZ	Date_11-12-16	
Name (Signature) Comp	Dany GUDWRING RESOURCES	

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Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 16B	Permit Number <u>SJ430 1Pop</u> 1	
Section <u>16</u> Township <u>22</u> Range <u>4</u>	County Sandova 1	
Latitude Longitude		
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES 💉 NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES X NO	
No migratory birds were discovered in the containment	YES 🔀 NO	
Bird deterrant system is working and in good condition	YES 🖌 NO	
Facility fencing is in good condition and is not in need of repairs	YES 🔽 NO	
Sampled water in leak detection at 53 ft. oil boons being used in skimming of Surface oil, being replaced, minimal signs of surface oil currently remaine		
COMMENTS		
Name (Print) John Docktor Date 11/20/18		
Name (Signature) Jun Dettus Company Enduring Resources		

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207-163	Permit Number		
Section $\frac{16}{7}$ Township $\frac{22N}{7}$ Range $\frac{7}{7}$	County Sandaval		
Latitude Longitude			
Recycling Facility Recycling Containment			
INSPECTION INFORMATION FOR REC	YLING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS			
INSPECTION INFORMATION FOR RECYLIN	NG CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO		
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil	YES NO		
Oil absorbent booms are on-site and in good condition	YES NO		
Injection and withdrawl of water is done through a header	YES NO		
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition	YES NO		
Facility fencing is in good condition and is not in need of repairs	YES NO		
Water detected @ 53ft 61/4 inches. in reak detection .OWB Working, but may need replaced in near future.			
withing too the top millor	in licar twhere,		
COMMENTS			
	Date1/21/18		
Name (Signature) An Dalto Company Endwing Resources			



Recycling Facility Inspection

Conducted on 11/22/18, 8:49 AM

Prepared by James McDaniel

Score 14/15 - 93.33%

Completed on 11/22/18, 8:53 AM

Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit.

Question	Response	Details
Leak detection was checked, and does not show signs of a release	No	Water in leak detection at 53.55 feet.

Audit - 14/15 - 93.33%

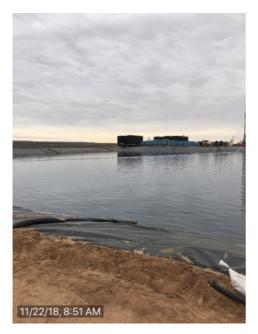
Question	Response	Details
Location Name	NEU 2207 16B	
Permit Number	3RF-28	
Location	Cuba, NM 87018 United States (36.14477796483425, -107.5767284073937)	
Recycling Facility		
Recycling Containment		
Facility is free of evidence of leaks, spills or releases	Yes	
Facility is still being used for the recycling of produced water	Yes	
Facility sign is visible and in good condition	Yes	
Comments		
Recycling Containment		
1		
Containment has a minimum of three feet of freeboard	Yes	
Containment is free of evidence of surface water run-on	Yes	
Containment water surface is free of visible signs of oil	Yes	
Oil absorbent booms are on-site and in good condition	Yes	
Injection and withdrawal of water is done through a header	Yes	
There is no evidence of a leak in the liner above the waterline	Yes	
Leak detection was checked, and does not show signs of a release	No	Water in leak detection at 53.55 feet.

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Received by OCD: 8/11/2023 4:07:55 PM

Question		Resp	onse		Details
No migratory birds were discovered in the containment		Ye	es		
Bird deterrent system is working and in good condition		Ye	es		
Facility fencing is in good condition and is not in need of repairs		Ye	es		
Pictures of Recycling Faci	Pictures of Recycling Facility				
Appendix 1 Appendix 2					
Comments			Additional bird balls need to be ordered and hung up. Water being pumped into facility at time of inspection.		
Date and Time		11/22/18, 8:52 AM			
Inspector	James McDaniel		11/22/ 8:52 A		1. Amil

Media



Appendix 1



Appendix 2



Recycling Facility Inspection

23 Nov 2018 / Chad Snell

Status Complete

Conducted on 23rd Nov, 2018 10:01 AM MST

Prepared by Chad Snell

2 Failed responses **86.67%** Audit score

2 Failed Responses

Audit

Recycling Containment / null 1

Containment water surface is free of visible signs of oil



Notes

Starting to get a light film on top

Attached Media



Leak detection was checked, and does not show signs of a release



Notes

Leak detection had water. Level was at 53.5. Level did not Increase

86.67% 13/15

Location Name NEU 2207 16B Pond

Permit Number 3RF-28

Location

Cuba, NM 87018 United States (36.111707, -107.5368014)

Recycling Facility

\checkmark

Recycling Containment

Facility is free of evidence of leaks, spills or releases



Facility is still being used for the recycling of produced water



Facility sign is visible and in good condition



Comments No response

Element 1

80.00% 8/10

80.00% 8/10

Containment has a minimum of three feet of freeboard



Containment is free of evidence of surface water run-on



Containment water surface is free of visible signs of oil



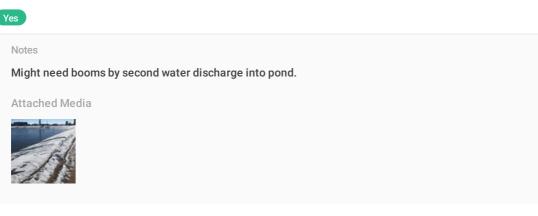
Notes

Starting to get a light film on top

Attached Media



Oil absorbent booms are on-site and in good condition



Injection and withdrawal of water is done through a header



There is no evidence of a leak in the liner above the waterline



Leak detection was checked, and does not show signs of a release



Notes

Leak detection had water. Level was at 53.5. Level did not Increase

No migratory birds were discovered in the containment



Bird deterrent system is working and in good condition

Yes

Facility fencing is in good condition and is not in need of repairs



Pictures of Recycling Facility No media added

Comments No response

Date and Time 23rd Nov, 2018 10:17 AM MST

Inspector



3 Photos



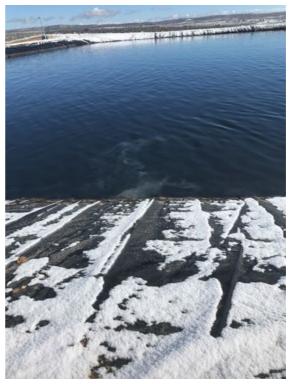


Photo 2





Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name <u>NEU 2207-168</u> Permit Number <u>3RF-28</u>	_		
Section 16 Township 22N Range 7W County Sandoval			
Latitude Longitude			
Recycling Facility Recycling Containment			
INSPECTION INFORMATION FOR RECYLING FACILITY			
Facility is free of evidence of leaks, spills or releases YES NO			
Facility is still being used for the recycling of produced water YES NO			
Facility sign is visible and in good condition YES NO			
	ור		
	- 11		
COMMENTS			
INSPECTION INFORMATION FOR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard YES YES NO			
Containment is free of evidence of surface water run-on YES YES NO			
Containment water surface is free of visible signs of oil YES NO			
Oil absorbent booms are on-site and in good condition YES V NO			
Injection and withdrawl of water is done through a header YES NO			
There is no evidence of a leak in the liner above the waterline YES NO			
Leak detection was checked and doesn't show signs of a leak YES NO			
No migratory birds were discovered in the containment YES NO			
Bird deterrant system is working and in good condition YES NO	٦I		
Facility fencing is in good condition and is not in need of repairs YES NO			
Water level was checked to soft and no water was detected. Oblis and ballours could use a little attention.			
COMMENTS			
Name (Print) John Dockter Date 1/24/18			
Name (Signature) Jun Joth Company Endusing Resources			

ø,



Recycling Facility Inspection

25 Nov 2018 / Chad Snell

Status

Complete

Conducted on 25th Nov, 2018 08:44 AM MST

Prepared by Chad Snell

1 Failed response **93.33%** Audit score

1 Failed Response

Audit

Recycling Containment / null 1

Leak detection was checked, and does not show signs of a release



Notes

Water in leak detection. Could only check to 50ft and no water at 50ft. We know water level has been at 53.5ft

93.33% 14/15

Location Name NEU 2207 16B

Permit Number 3RF-28

Location

Cuba, NM 87018 United States (36.111707, -107.5368014)

Recycling Facility

Recycling Containment

Facility is free of evidence of leaks, spills or releases



Facility is still being used for the recycling of produced water



Facility sign is visible and in good condition



Comments No response

Element 1

Recycling Containment

90.00% 9/10

90.00% 9/10

Containment has a minimum of three feet of freeboard



Containment is free of evidence of surface water run-on

Yes
Containment water surface is free of visible signs of oil
Oil absorbent booms are on-site and in good condition Yes
Injection and withdrawal of water is done through a header
There is no evidence of a leak in the liner above the waterline Yes
Leak detection was checked, and does not show signs of a release
Notes Water in leak detection. Could only check to 50ft and no water at 50ft. We know water level has been at 53.5ft
No migratory birds were discovered in the containment
Bird deterrent system is working and in good condition Yes
Facility fencing is in good condition and is not in need of repairs
Pictures of Recycling Facility No media added
Comments Need more bird balls. Water being produced into pond from water well. Water level has gone done about 5ft due to using water for frac
Date and Time 25th Nov, 2018 08:48 AM MST

Inspector

25th Nov, 2018 08:48 AM MST

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Enduring Resources,	LLC		
Recycling Facility Inspection S	heet		
SITE INFORMATION			
Location Name NEU 2207 16B Perr	nit Number		
Section 16 Township 22N Range 7W Count	Sandovg/		
Latitude Longitude			
Recycling Facility Recycling Containment	22		
INSPECTION INFORMATION FOR RECYLING I	ACILITY		
Facility is free of evidence of leaks, spills or releases YES	NO		
Facility is still being used for the recycling of produced water YES	NO NO		
Facility sign is visible and in good condition YES	NO		
COMMENTS			
INSPECTION INFORMATION FOR RECYLING CON	ITAINMENT		
Containment has a minimum of three feet of freeboard YES	NO NO		
Containment is free of evidence of surface water run-on YES	NO		
Containment water surface is free of visible signs of oil * YES	NO NO		
Oil absorbent booms are on-site and in good condition YES	NO NO		
Injection and withdrawl of water is done through a header YES	NO NO		
There is no evidence of a leak in the liner above the waterline YES	NO NO		
Leak detection was checked and doesn't show signs of a leak YES	NO NO		
No migratory birds were discovered in the containment YES	NO NO		
Bird deterrant system is working and in good condition YES	NO		
Facility fencing is in good condition and is not in need of repairs YES			
or minimal traces of surface eil/being skimmel off later today. Water level in leak detection was measured down to soft and the level has not risen. Water currently being ran into pond from tanks. Bird deterrant autio in good working condition. Outs will need attention this week.			
Name (Print) John Dockler Date_	11/26/18		
Name (Signature)	Endneng Resources		
0	V		

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207 16B	Permit Number <u>3RF-28</u>		
Section 16 Township 22N Range 7W	County Sandoval		
Latitude 36.143.95 Longitude -107.57	6203		
Recycling Facility Recycling Containment	D		
INSPECTION INFORMATION FOR RECYL	LING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS	S CONTAINMENT		
Containment has a minimum of three feet of freeboard			
Containment has a minimum of three feet of freeboard Containment is free of evidence of surface water run-on			
Containment water surface is free of visible signs of oil			
Oil absorbent booms are on-site and in good condition			
Injection and withdrawl of water is done through a header	YES NO		
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition			
Facility fencing is in good condition and is not in need of repairs	YES NO		
Water level is reak detection was measured to 50. No detection indirates water			
level has not risen. Small accumulation of oil in SE corner. Pumper stated water Cleared with chemical treatment but has returned to original coloration.			
COMMENTS			
Name (Print) John Dackter Date 11/27/18			
Name (Signature) John Detation Company Evolution Resources			

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207 16B	Permit Number		
Section 16 Township 22N Range 7W	County Sandoval		
Latitude Longitude			
Recycling Facility Recycling Containment			
INSPECTION INFORMATION FOR RECYL	ING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS			
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO		
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil	YES NO		
Oil absorbent booms are on-site and in good condition	YES NO		
Injection and withdrawl of water is done through a header	YES NO		
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition	YES NO		
Facility fencing is in good condition and is not in need of repairs	YES NO		
Small amount of oil on water surface in North east Corner.			
There is no water in leak detection up to 50 Fl. There was previously water			
the bit lit is a second of the source of the source was previously water			
in leak detection at 53 ft. Therefore water level has not risen.			
Name (Print) John Dackter Date 1/28/18			
Name (Signature) the Doctor Company Enduring Resources			

Enduring Resources, LLC			
Recycling Facility Inspect	ion Sheet		
SITE INFORMATION			
Location Name Neu 2207 163	Permit Number <u>3RF-28</u>		
Section 16 Township $22N$ Range $7W$	County Sandous!		
Latitude 36,14395 Longitude -107.5!	76203		
Recycling Facility Recycling Containment	Ø		
INSPECTION INFORMATION FOR RECT	YLING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
	~		
COMMENTS			
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES 📈 NO		
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil	YES NO		
Oil absorbent booms are on-site and in good condition	YES NO		
Injection and withdrawl of water is done through a header	YES NO		
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition	YES NO		
Facility fencing is in good condition and is not in need of repairs	YES NO		
(03 gallous primped from tak detection. whiter de approx. 60177 on mid staying. and nothing at 7	ETECTOR ACTERTS WATCH AT		
approvide to an and staying and nothing at if	15 lpt on lowest setting.		
COMMENTS			
Name (Print) John Dackter	Date_///30/18		
Name (Signature) Jun Butter Company Endusinghesaures			
(F	1		

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Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207 Not	Permit Number 3RF-28		
Section 16 Township $22N$ Range $7M$	county <u>Sandoval</u>		
Latitude 36.14395 Longitude -107.576203			
Recycling Facility Recycling Containment	\checkmark		
INSPECTION INFORMATION FOR REC	CYLING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS			
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES MO		
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil	YES NO 😕		
Oil absorbent booms are on-site and in good condition	YES NO		
Injection and withdrawl of water is done through a header YES NO			
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak YES NO			
No migratory birds were discovered in the containment	YES 😥 NO		
Bird deterrant system is working and in good condition	YES NO		
Facility fencing is in good condition and is not in need of repairs	YES NO		
Leak detection Checked, water at 56; 6" Hand pumper Several Small patches of oil on water surface	2.5 gallous before pump went out		
Scheren Swall Juliches of on on on the			
COMMENTS			
Name (Print) John Docktor Date 12/3/18			
Name (Signature) And Dotte Company Enduring Resources			
<i>O</i>			

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207 ILB	Permit Number <u>3RF - 28</u>		
Section 16 Township <u>22N</u> Range 7W	County Sandoval		
Latitude 36.14395 Longitude -107.5	76203		
Recycling Facility Recycling Containment	÷		
INSPECTION INFORMATION FOR RECY	LING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO D		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
Pictures sent to James of truck that has been	leaking found water sine "lastnight"		
COMMENTS			
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO		
Containment is free of evidence of surface water run-on	YES 🖌 NO		
Containment water surface is free of visible signs of oil	YES NO		
Oil absorbent booms are on-site and in good condition	YES NO		
Injection and withdrawl of water is done through a header	YES NO		
There is no evidence of a leak in the liner above the waterline	YES NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition	YES NO		
Facility fencing is in good condition and is not in need of repairs	YES NO		
1) trace anomints of surface oil 2) leak detection had water	(at 59'7", receiled not successfully		
Dump. with return tumorrow to pump. 3) Speaker system is work	ling, ouls are up, but balls have		
1) trace anominutes of surface oil 2) leave detection had water at 59'7". Could not successfully pump. will return tomorrow to pump. 3) spacer system is working, owls are up, but balls have been taken down along with fince round containment, but facility outer fince still			
COMMENTS in good condition (Curtis)			
Name (Print) John Dockter Date 12/10/18			
Name (Signature) And Resures Company Enduring Resures			
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Enduring Resources, LLC			
Recycling Facility Inspection	on Sheet		
SITE INFORMATION			
Location Name Neu 2207 16B	Permit Number <u>3RF-28</u>		
Section <u>16</u> Township <u>22N</u> Range <u>$7W$</u>	County Saroloval		
Latitude 36.14395 Longitude -107.5	76203		
Recycling Facility	X		
INSPECTION INFORMATION FOR RECYL	LING FACILITY		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS	GCONTAINMENT		
Containment has a minimum of three feet of freeboard			
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil			
Oil absorbent booms are on-site and in good condition	YES NO NO		
Injection and withdrawl of water is done through a header There is no evidence of a leak in the liner above the waterline	YES V NO		
Leak detection was checked and doesn't show signs of a leak	YES NO YES NO		
No migratory birds were discovered in the containment Bird deterrant system is working and in good condition			
Facility fencing is in good condition and is not in need of repairs	YES NO		
Trace oil on water surface. Leak detection showed water at 59's ". G5 galvers pumped oldt. Leak detection Checked again. Water Q approx 70'. OW's are up. speaker running, we bird determent balls up.			
Name (Print) Sohn Dockter Date 12/11/18 Name (Signature) John Dockter Company Enduring			

Enduring Resources, LLC		
Recycling Facility Inspect	tion Sheet	
SITE INFORMATION		
Location Name NEU 2207 16B	Permit Number <u>3RF - 28</u>	
Section 16 Township 22N Range 7W	County Sandoval	
Latitude 36.14395 Longitude -107.	576203	
Recycling Facility 🖉 Recycling Containment	X	
INSPECTION INFORMATION FOR REC	CYLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES 🔀 NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO S	
Facility fencing is in good condition and is not in need of repairs	YES 🔊 NO	
	ater level Checked again. (5'8"	
- Weto detector di la cita -	······································	
COMMENTS		
COMMENTS		
Name (Print) John Dockter	Date 12/12/18	
Name (Signature) And alter Company Enduring Reserves		
Name (Signature) And taken Company Enduring Reserves		

Enduring Resourc	es, LLC
Recycling Facility Inspect	ion Sheet
SITE INFORMATION	
Location Name NEU 2207 168	Permit Number <u>3RF-28</u>
Section 16 Township 22N Range 7W	County Sandoval
Latitude 36.14395 Longitude -107.	576203
Recycling Facility Recycling Containment	×
INSPECTION INFORMATION FOR REC	YLING FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
8 - 0 m 4-	
COMMENTS	
	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	YES NO
Oil absorbent booms are on-site and in good condition	
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
(Asia)	
detection. Final water nevel was 68'6"	ons were pumped from leak
actection. Final water level was 68.6.	
COMMENTS	
Name (Print) John Dockter	Date_12/18/18
Name (Print) John Doctor Date 12/18/18 Name (Signature) John Doctor Company Enclusing	

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Enduring Resources, LLC	
Recycling Facility Inspect	tion Sheet
SITE INFORMATION	
Location Name NEU 2207 16B	Permit Number <u>3RF-28</u>
Section 16 Township 22N Range 7W	County <u>Sandova</u>
Latitude _36.14395 Longitude _107.5	76 203
Recycling Facility Recycling Containment	\square
INSPECTION INFORMATION FOR REC	YLING FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
COMMENTS	
INSPECTION INFORMATION FOR RECYLII	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	
Oil absorbent booms are on-site and in good condition	YES NO
Injection and withdrawl of water is done through a header	YES NO NO
There is no evidence of a leak in the liner above the waterline	
Leak detection was checked and doesn't show signs of a leak	
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
Water in leak detection at appox. 66."	
Water in leak detection at appox. 60." Ending water level in reals detection: 69."	
COMMENTS	
TIT	12/21/102
Name (Print) John Dockter Date 12/26/18. Name (Signature) Amberto Company Indusing / 149/ Desert	
11 D. A.F.	al shut h.
Name (Signature)	pany induring 1490 Josert

Enduring Resources, LLC	
Recycling Facility Ins	spection Sheet
SITE INFORMA	TION
Location Name NEU 2207 16B	Permit Number 3RF-28
Section 16 Township 22N Range 7	W County Sandoval
Latitude 36.14395 Longitude	-107.576203
Recycling Facility Recycling Containment	t 🔀
INSPECTION INFORMATION FO	DR RECYLING FACILITY.
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced wate	er YES 💋 NO
Facility sign is visible and in good condition	YES NO
COMMENTS	
INSPECTION INFORMATION FOR R	
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES V NO
Containment water surface is free of visible signs of oil	YES 🖉 NO
Oil absorbent booms are on-site and in good condition	YES NO
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterl	line YES NO
Leak detection was checked and doesn't show signs of a lea	ak YES NO S
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of re	epairs YES NO
	gul. thisday week YID
Water detected in leak detection at 65."	
COMMENTS	
COMMENTS	
Name (Print) John Docktor	Date
Name (Signature)	Company Enduring/High Desert

Enduring Resource	es, LLC
Recycling Facility Inspect	ion Sheet
SITE INFORMATION	
Location Name NEU 2207 16B	Permit Number 3RF - 2.8
Section 16 Township 22N Range 7W	County Sandow
Latitude 36.14395 Longitude -107	576203
Recycling Facility Recycling Containment	P
INSPECTION INFORMATION FOR REC	YLING FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
COMMENTS	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	YES NO
Oil absorbent booms are on-site and in good condition	YES 🔽 NO
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
Water level at 271! 35gallons pu	upad. Water level not
Crecked after due to equipment. Bird	Spraker sounds a
Water level at 271. 35gallons pro Crecked after due to equipment. Bird COMMENTS [Ittle weak.	
Name (Print) John Dockter	Date_/7/18
Name (Signature)	pany Endusing / High Desed

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Enduring Resource	ces, LLC
Recycling Facility Inspect	tion Sheet
SITE INFORMATION	
Location Name NEU 2207 163	Permit Number 3RF-28
Section 16 Township 22N Range 7W	County Sandoval
Latitude 36.14395 Longitude -107	576203
Recycling Facility	\square
INSPECTION INFORMATION FOR REC	CYUNG FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
COMMENTS	
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	YES NO
Oil absorbent booms are on-site and in good condition	YES NO
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
Lack delation i al kill and	
Leak aletection was checked and	did not detect water
to bittom at 75.	
COMMENTS - PORV is writing omp	ty II
	·
Name (Print) John Dockter	Date/12/19
Name (Signature) the tatte Company High Dejert/Enduring	

Enduring Resources, LLC		
Recycling Facility Inspect	tion Sheet	2 N
SITE INFORMATION		1. 1.
Location Name NEU 2207- 16B	Permit Number 3R	-28
Section 16 Township 2.2.N Range 7W	County Sandoval	
Latitude 36.14395 Longitude -107.5	76203	
Recycling Facility Recycling Containment	10 miles	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	\square
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	¥]
Water level meter went off cet approx 681/2 down 40 gal. pumped. When went off 71' drown		
COMMENTS		
Name (Print) John Dackter	1/21/19	-
Name (Signature)	Date_1/21/19 Ipany High Desert	
0	1	

Enduring Resourc	es, LLC
Recycling Facility Inspect	tion Sheet
SITE INFORMATION	
Location Name NEU 2207 16B	Permit Number <u>3RF-2-8</u>
Section 16 Township 22N Range 7W	county <u>Sandoval</u>
Latitude 36.14395 Longitude -107 .	576203
Recycling Facility Recycling Containment	∇
INSPECTION INFORMATION FOR REC	YLING FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
COMMENTS	
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	YES NO
Oil absorbent booms are on-site and in good condition	YES NO 🗡
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO X
Facility fencing is in good condition and is not in need of repairs	YES NO
WLM went off @ approx. 67.5' down leak detect	tion Don't Hulp I dond Sugar as
pond has approve 5' water in it.	tion Don't Phink Land Streamer is working Still.
-125 gallons pumped from leak detection.	a working Still.
WLM went off @ approx. 67.5' down leak detect prived has approx 5' writer in it. -125 gallons pumped from leak detection. comments went off approx 72' down beak detection,	affer.
7. 2	Ventia
Name (Print) Docksed	Date
Name (Signature)	pany High Desert/Enduring

Enduring Resources, LLC		
Recycling Facility Inspect	ion Sheet	
SITE INFORMATION		
Location Name <u>NF4</u> 2207 16B Section <u>16</u> Township <u>22N</u> Range <u>7W</u> Latitude <u>36.14395</u> Longitude <u>-107.5</u> Recycling Facility <u>Recycling Containment</u>	P	
Facility is free of evidence of leaks, spills or releases	YES Y NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES >>> NO	
Containment water surface is free of visible signs of oil	YES 🛷 NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak No migratory birds were discovered in the containment	YES NO VES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs		
-Went went of 264' down leak detection Pond	is roughly less' deep.	
-150 gallons pumped out.		
-WLM Went off ~ 68.5' down leak detection.	4	
Name (Print) John Dackter	1/23/19 Date	
Name (Signature) the Desert		
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Enduring Resources, LL	C
Recycling Facility Inspection She	et
SITE INFORMATION	
Location Name NEU 2207 16B Permit I	Number <u>3RF-28</u>
Section 16 Township $22N$ Range $7W$ County	Sandra/
Latitude 36.14395 Longitude -107.57620	3
Recycling Facility Recycling Containment	
INSPECTION INFORMATION FOR RECYLING FAC	ILITY.
Facility is free of evidence of leaks, spills or releases YES	NO NO
Facility is still being used for the recycling of produced water YES	NO NO
Facility sign is visible and in good condition YES	NO NO
· · · · · · · · · · · · · · · · · · ·	
COMMENTS	
INSPECTION INFORMATION FOR RECYLING CONTA	INMENT
Containment has a minimum of three feet of freeboard YES	P NO
Containment is free of evidence of surface water run-on YES	NO NO
Containment water surface is free of visible signs of oil YES	NO NO
Oil absorbent booms are on-site and in good condition YES	NO P
Injection and withdrawl of water is done through a header YES	Y. NO
There is no evidence of a leak in the liner above the waterline YES	NO NO
Leak detection was checked and doesn't show signs of a leak YES	NO 🖉
No migratory birds were discovered in the containment YES	NO NO
Bird deterrant system is working and in good condition YES	NO 70
Facility fencing is in good condition and is not in need of repairs YES	NO NO
-WLM went off 62" down legk delection - 300 gol a	unced for leak
-WLM want off 62" down legk detection300 gal pa detection Final water level approx. 67' down.	imper mon reak.
COMMENTS	
Name (Print) John Docktor Date_/	24/19
Name (Signature)	ah Desert

Recycling Facility Inspection Sheet SITE INFORMATION Location Name NEU Jao 1 IdS Permit Number SRF - 28 Section County Sandoval Latitude Sandoval Latitude Sandoval Latitude Section INSPECTION INFORMATION FOR RECVLING FACILITY Facility is still being used for the recycling of produced water YES NO Facility is still being used for the recycling of produced water YES NO NO Facility is still being used for the recycling of produced water YES NO NO Facility sign is visible and in good condition YES NO NO Containment has a minimum of three feet of freeboard YES NO NO Containment has a minimum of three feet of freeboard YES NO NO Containment water surface is free of visible signs of oil YES NO NO Oil absorbent booms are on-site and in good condition YES NO NO Injection and withdrawl of water is done through a header YES NO NO Injection and withdrawl of water is done through a leader YES NO NO	Enduring Resource	es, LLC	
Location Name NEU 1201 1615 Permit Number SRF - 28 Section 100 Township 22N Range Two Sandava Latitude 36.14395 Longitude -107.576203 Recycling Facility Recycling Containment INSPECTION INFORMATION FOR RECYLING FACILITY Facility is free of evidence of leaks, spills or releases YES NO Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO Comment INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment has a minimum of three feet of freeboard YES NO Containment water surface is free of visible signs of oil YES NO Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES <th>Recycling Facility Inspecti</th> <th>ion Sheet</th>	Recycling Facility Inspecti	ion Sheet	
Section Io Township 22N Range TW County Sandava Latitude So. 14395 Longitude IOT. 576203 Recycling Facility Recycling Containment NO Facility is free of evidence of leaks, spills or releases YES NO NO Facility is still being used for the recycling of produced water YES NO NO Facility sign is visible and in good condition YES NO NO Containment has a minimum of three feet of freeboard YES NO NO Containment is free of evidence of surface water run-on YES NO NO Containment water surface is free of visible signs of oil YES NO NO Oil absorbent booms are on-site and in good condition YES NO NO Injection and withdrawl of water is done through a header YES NO NO Injection and withdrawl of water is done through a header YES NO NO NO Ingratory birds were discovered in the containment YES NO NO NO Recycling is in good condition and is not in need of repairs YES NO NO NO </th <th>SITE INFORMATION</th> <th></th>	SITE INFORMATION		
Latitude GC.14395 Longitude TOTS TG203 Recycling Facility Recycling Containment Recycling Facility Facility is free of evidence of leaks, spills or releases YES NO Facility is still being used for the recycling of produced water YES NO Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO There is no evidence of a leak in the liner above the waterline YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO <	Location Name NEU 1207 1615	Permit Number <u>3RF-28</u>	
Recycling Facility Recycling Containment INSPECTION INFORMATION FOR RECYLING FACILITY Facility is free of evidence of leaks, spills or releases YES NO Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO Containment is good condition VES NO Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO On an withdrawl of water is done through a header There is no evidence of a leak in the liner above the waterline YES NO Injection and withdrawl of water is done through a header YES NO Ingertorion was checked and doesn't show signs of a leak YES NO Icak detection was checked and in good condition YES NO Icak detection was checked and is not in need of repairs YES NO Icak detection was checked and is not in need of repairs YES NO Icak detection <		County Sandaval	
INSPECTION INFORMATION FOR RECYLING FACILITY Facility is free of evidence of leaks, spills or releases YES NO Facility is still being used for the recycling of produced water YES NO Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO NO Oil absorbent booms are on-site and in good condition YES NO NO Injection and withdrawl of water is done through a header YES NO NO Injection was checked and doesn't show signs of a leak YES NO NO No migratory birds were discovered in the containment YES NO NO Bird deterrant system is working and in good condition YES NO NO Facility fencing is in good condition and is not in need of repairs YES NO NO	Latitude Longitude	576203	
Facility is free of evidence of leaks, spills or releases YES NO Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO Facility sign is visible and in good condition YES NO INSPECTION INFORMATION FOR RECYLING CONTAINMENT COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES Containment water surface is free of visible signs of oil YES Oil absorbent booms are on-site and in good condition YES NO NO NO Injection and withdrawl of water is done through a header YES NO Injection was checked and doesn't show signs of a leak YES NO NO Leak detection was checked and doesn't show signs of a leak YES NO NO Bird deterrant system is working and in good condition YES NO NO Facility fencing is in good condition and is not in need of repairs YES NO NO	Recycling Facility Recycling Containment	X	
Facility is still being used for the recycling of produced water YES NO Facility sign is visible and in good condition YES NO COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO Ineak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO No migratory birds were discovered in the containment YES NO Facility fencing is in good condition and is not in need of repairs YES NO If deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO If deterrant system is working and in good condition YES NO X	INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility sign is visible and in good condition YES NO INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO OCOntainment water surface is free of visible signs of oil YES NO OI absorbent booms are on-site and in good condition YES NO Infere is no evidence of a leak in the liner above the waterline YES NO NO Leak detection was checked and doesn't show signs of a leak YES NO NO No XES NO <td co<="" td=""><td>Facility is free of evidence of leaks, spills or releases</td><td>YES NO</td></td>	<td>Facility is free of evidence of leaks, spills or releases</td> <td>YES NO</td>	Facility is free of evidence of leaks, spills or releases	YES NO
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO On Containment water surface is free of visible signs of oil YES NO On Containment water surface is free of visible signs of oil YES NO On Containment water surface is free of visible signs of a leak YES NO Intere is no evidence of a leak in the liner above the waterline YES NO No No Sand condition and is good condition YES NO Sand	Facility is still being used for the recycling of produced water	YES NO	
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO Containment has a minimum of three feet of freeboard YES NO Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO There is no evidence of a leak in the liner above the waterline YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO No migratory birds were discovered in the containment YES NO Facility fencing is in good condition and is not in need of repairs YES NO X Bird chirpler Northing, I + E contacted Fev repair. - - G2.5 in leak Detection B ³ Am comments YES gallons out, level down be T	Facility sign is visible and in good condition	YES NO	
Containment has a minimum of three feet of freeboard Containment is free of evidence of surface water run-on Containment water surface is free of visible signs of oil Oil absorbent booms are on-site and in good condition Injection and withdrawl of water is done through a header There is no evidence of a leak in the liner above the waterline Leak detection was checked and doesn't show signs of a leak No No No No No No No No No No			
Containment is free of evidence of surface water run-on YES NO Containment water surface is free of visible signs of oil YES NO Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection and withdrawl of water is done through a header YES NO Injection was checked and doesn't show signs of a leak YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO X Bird chirper not working, I + E contacted Rev repair. - 62.5 in leak detection @ 8 ³⁰ Am comments Pumped 748 gallons out, lerel down be 74.14. Name (Print) James McDaniel Date 1/26/19 Name (Print) James McDaniel Date 1/26/19			
Containment water surface is free of visible signs of oil Oil absorbent booms are on-site and in good condition Injection and withdrawl of water is done through a header There is no evidence of a leak in the liner above the waterline Leak detection was checked and doesn't show signs of a leak No Leak detection was checked and doesn't show signs of a leak No No Mo Mo Bird deterrant system is working and in good condition Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Wo Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition and is not in need of repairs Facility fencing is in good condition Facility fencing is a good condition Facility fencing is mode to the facility fencing is a facility fencing is a facility fencing is a facility fencing is a facility for the facility fencing is a facility fencing is a facility for the facil			
Oil absorbent booms are on-site and in good condition YES NO Injection and withdrawl of water is done through a header YES NO There is no evidence of a leak in the liner above the waterline YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO Facility fencing is in good condition and is not in need of repairs YES NO We bird chirfer not working, I JE contacted For repair. - 62.5 in leak detection & 8 ³⁰ Am comments Pumped 748 gallons out, level down by 74.14. Name (Print) James McDaniel Date 1/26/19	2		
Injection and withdrawl of water is done through a header YES NO There is no evidence of a leak in the liner above the waterline YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO Start chirper not working, I + E contacted for repair. - 62.5' in leak detection O 8 ³⁰ Am Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
There is no evidence of a leak in the liner above the waterline YES NO Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO Facility fencing is in good condition and is not in need of repairs YES NO So The form of working I fee contacted for repair. - 62.5' in leak detection O 8 ³⁰ Am Pumped 748 gallons out, level down by 74.14. Name (Print) James McDaniel Date 1/26/19	_		
Leak detection was checked and doesn't show signs of a leak YES NO No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO Facility fencing is in good condition and is not in need of repairs YES NO Solution Contracted For repair. - 62.5' in leak detection G 8 ³⁰ Am Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
No migratory birds were discovered in the containment YES NO Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO X Bird chirper not working, I + E contracted for repair. - 62.5 in leak detection G 8 ³⁰ Am COMMENTS Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
Bird deterrant system is working and in good condition YES NO Facility fencing is in good condition and is not in need of repairs YES NO X Bird chirper not working, I JE contacted For repair. - 62.5 in leak detection O 8 ³⁰ Am Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
Facility fencing is in good condition and is not in need of repairs YES X NO * Bird chirper not working, I + E contacted for repair. - 62.5' in leak detection @ 8 ³⁰ Am Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
* Bird chirper not working, ItE contacted for repair. - 62.5' in leak detection @ 8 ³⁰ AM COMMENTS Pumped 748 gallons out, level down be 74.14. Name (Print) James McDaniel Date 1/26/19			
Name (Print) James McDaniel Date 1/26/19			
Name (Print) James McDaniel Date 1/26/19	-62.5 in leak detection Q	escam	
	COMMENTS Pumped 748 gallons out, lere	el down be 74.14.	
Name (Signature) Company Enduring	Name (Print) James McDaniel Da	ate_1/26/19	
	Name (Signature) Comp	any Enduring	

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Enduring Resources, LLC	
Recycling Facility Inspection Sheet	
SITE INFORMATION	enter provincia de la composición de la Enter enter ente
Location Name NEU 2267 16B Permit Number	3RF-28
Section 16 Township 22N Range 7W County Sando	a)
Latitude 36.14395 Longitude -107.576203	
Recycling Facility Recycling Containment	
INSPECTION INFORMATION FOR RECYLING FACILITY	
Facility is free of evidence of leaks, spills or releases YES	NO
Facility is still being used for the recycling of produced water YES	NO
Facility sign is visible and in good condition YES	NO
COMMENTS	
INSPECTION INFORMATION FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard YES	NO NO
Containment is free of evidence of surface water run-on YES	NO
Containment water surface is free of visible signs of oil YES	NO
Oil absorbent booms are on-site and in good condition YES	NO Son
Injection and withdrawl of water is done through a header YES	NO
There is no evidence of a leak in the liner above the waterline YES	NO NO
Leak detection was checked and doesn't show signs of a leak YES	NO 🗩
No migratory birds were discovered in the containment YES	NO
Bird deterrant system is working and in good condition YES	NO
Facility fencing is in good condition and is not in need of repairs YES	NO
WLM went off approx 60' down inside leak detection Row 6 foot deepBird screamer still not working.	d is approximate
COMMENTS	
Name (Print) John Dockter Date 130/19	
Name (Signature) John Delles Company High Le	set

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 16B	Permit Number <u>3RF - 28</u>	
Section 16 Township 22N Range 7W	County Sandiral	
Latitude 36.14395 Longitude -107.	576203	
Recycling Facility Recycling Containment	\aleph	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES 💟 NO	
Facility sign is visible and in good condition	YES 😥 NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES YES NO	
Containment water surface is free of visible signs of oil	YES 😥 NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
WLM went off approx. 59.3' down leat detect	ion. Pond is applict. 5.5' drep.	
COMMENTS		
To Develor	2/5/19	
Name (Print) John Docktor	Date	
Name (Signature) An Doctor Com	pany High Desort	
0		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 22077 16B Permit Number 3RF-28	2	
Section 16 Township <u>22N</u> Range <u>7W</u> County <u>Sendour</u>		
Latitude 36.14395 Longitude - 107,576203		
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYLING FACILITY		
Facility is free of evidence of leaks, spills or releases YES 📈 NO		
Facility is still being used for the recycling of produced water YES NO		
Facility sign is visible and in good condition YES NO		
COMMENTS		
COMMENTS		
Containment has a minimum of three feet of freeboard YES NO		
	_	
Containment water surface is free of visible signs of oil YES NO		
Oil absorbent booms are on-site and in good condition YES NO		
Injection and withdrawl of water is done through a header YES NO		
There is no evidence of a leak in the liner above the waterline YES NO	A	
Leak detection was checked and doesn't show signs of a leak YES NO	\times	
No migratory birds were discovered in the containment YES NO		
Bird deterrant system is working and in good condition YES NO		
Facility fencing is in good condition and is not in need of repairs YES NO		
Pump Start Time 10:27	0.25'	
Pump End Time 1:30 Water Level in Leak Detection @ Pump Finish (Feet)	51	
Total Gallons Pumped		
-Took one hour pumpting break to check water level, was at 75' check	ied	
after now and was at 67.5' down, pumping resumed. Rumping was not cited	Slow	
COMMENTS LAST hour.		
Name (Print) John Docktes Date 2/7/19		
Name (Signature) om Dock Company High Desert	_	
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Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 -16B	Permit Number <u>3RF - 28</u>	
Section <u>]</u> Le Township <u>22N</u> Range <u>7</u> W	County Sandeval	
Latitude 34.14395 Longitude -107.4	576203	
Recycling Facility X Recycling Containment	X	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES X NO	
Facility sign is visible and in good condition	YES X NO	
NEU 2207 - HEB FACILITY had NO LEAKS, E	verything was still in	
Good Condition.		
COMMENTS		
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO	
Containment is free of evidence of surface water run-on	YES X NO	
Containment water surface is free of visible signs of oil	YES X- NO	
Oil absorbent booms are on-site and in good condition	YES NO X	
Injection and withdrawl of water is done through a header	YES X NO	
There is no evidence of a leak in the liner above the waterline	YES X NO	
Leak detection was checked and doesn't show signs of a leak	YES X NO	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES X NO	
Pump Start Time 8:58 Am Water Level in Leak Detec	tion @ Pump Start (Feet)	
Pump End Time 7:25Pm Water Level in Leak Detect		
	evel in Pond (Feet) 7 feet	
Stand To Dun P Air D 11:45 AM, Shu	+ Down For one nour leak	
Detection @ 74.51 . Dittor hour Break Le	at Detection was D 69'.	
Detection @ 74.5' After hour Break Loak Detection was @ 69'. Continued To Drump Till Pump started to Pump Just air. Recurced Leak COMMENTS Detection, was @ 75.00.		
Name (Print) James Martinez	Date 2-8-18	
Name (Signature) 9-D M Con	npany 4 States Construction	

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Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 KB	Permit Number 3RF - 28	
Section 16 Township 22N Range 7W Co	ounty Sandoval	
Latitude 36. 14395 Longitude -107. 57	6203	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYLI	NG FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	CONTAINMENT	
	YES VIEW NO	
Containment is free of evidence of surface water run-on	YES NO	
	YES NO	
	YES NO	
0	YES NO	
4	YES NO	
	YES NO	
	YES V NO	
	YES NO	
	YES NO	
Pump Start Time		
Pump End Time 4:07 Water Level in Leak Detection		
	l in Pond (Feet)	
Total Galions Fulliped		
COMMENTS		
Name (Print) John Docktu Date 2/11/19		
Name (Signature) Mr. Otla Company High Dee H		
7		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 103	Permit Number <u>SRF-28</u>	
Section 16 Township 22N Range 7W	County Sandeval	
Latitude 36. 14395 Longitude -107. 5	76203	
Recycling Facility Recycling Containment	×	
INSPECTION INFORMATION FOR RECYL	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES X NO	
Facility sign is visible and in good condition	YES X NO	
	CONTAINMENT	
Containment has a minimum of three feet of freeboard		
Containment is free of evidence of surface water run-on		
Containment water surface is free of visible signs of oil	YES V NO	
Oil absorbent booms are on-site and in good condition	YES NO X	
Injection and withdrawl of water is done through a header	YES Y NO	
There is no evidence of a leak in the liner above the waterline	YES X NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES X NO	
Pump Start Time 1:454m Water Level in Leak Detection	on @ Pump Start (Feet)	
Pump End Time 2:06 Water Level in Leak Detection	on @ Pump Finish (Feet) 751	
Total Gallons Pumped 380 gal Water Lev	vel in Pond (Feet)	
COMMENTS		
Name (Print) John Dockster Date 2/12/19		
Name (Signature) Company High Deser		
	V	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207-16B	Permit Number 32F-28	
Section 16 Township 22N Range 74	County Sandova	
Latitude 36.14395 Longitude -/07.570	e763	
Recycling Facility Recycling Containment	X	
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES X NO	
Facility sign is visible and in good condition	YES X NO	
Pond + Location Are in Good Condition.		
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN		
Containment has a minimum of three feet of freeboard	YES X NO	
Containment is free of evidence of surface water run-on	YES X NO	
Containment water surface is free of visible signs of oil	YES X NO	
Oil absorbent booms are on-site and in good condition	YES NO Y	
Injection and withdrawl of water is done through a header	YES X NO	
There is no evidence of a leak in the liner above the waterline	YES X NO	
Leak detection was checked and doesn't show signs of a leak	YES X NO	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES X NO	
Pump Start Time 🔗 : 4844 Water Level in Leak Detect	ion @ Pump Start (Feet) 67.2	
Pump End Time 11:42 Water Level in Leak Detecti		
Shut Pump Down For one Hour 2 9:45. Chicked Leak Dectetion Lavel after one hour Level went UP to 69.0, After 1 hour Restarted		
TO PUMP, Got 160 Grallons Out Till Dry.		
COMMENTS		
Name (Print) James Martinez	Date 2-13-18	
Name (Signature) A-D-M-3 Com	Dany 4 States Construction	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 16B	Permit Number	3RF-28
Section 16 Township 22N Range 7W	County Sandora	<u> </u>
Latitude 36. 14395 Longitude -107. 57	76203	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYL	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES	NO
Facility is still being used for the recycling of produced water	YES	NO
Facility sign is visible and in good condition	YES 🍾	NO
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES	NO
Containment is free of evidence of surface water run-on	YES	NO
Containment water surface is free of visible signs of oil	YES	NO
Oil absorbent booms are on-site and in good condition	YES	NO V
Injection and withdrawl of water is done through a header	YES 🗡	NO
There is no evidence of a leak in the liner above the waterline	YES	NO
Leak detection was checked and doesn't show signs of a leak	YES	NO 🔗
No migratory birds were discovered in the containment	YES	NO
Bird deterrant system is working and in good condition	YES P	NO
Facility fencing is in good condition and is not in need of repairs	YES V	NO
Pump Start Time 10:20 Water Level in Leak Detecti	L	
Pump End Time 10 Zm Water Level in Leak Detection		and the second division of the second divisio
	rel in Pond (Feet)	231
COMMENTS	A	
Name (Print) John Dock of Date 2/14/19		
ZI SIL	114	0
Name (Signature) Im Cackle Comp	any High Dese	2/+-

1 The Subbrand

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 7707 16B Permit Number <u>3RF-Z8</u>		
Section 16 Township 27 NRange 7W County		
Latitude 36 143950 Longitude07.576203		
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYLING FACILITY		
Facility is free of evidence of leaks, spills or releases YES X NO		
Facility is still being used for the recycling of produced water YES X NO		
Facility sign is visible and in good condition YES NO		
water being pumped out to 300th Containant		
COMMENTS		
Containment has a minimum of three feet of freeboard YES NO		
Containment is free of evidence of surface water run-on YES NO		
Containment water surface is free of visible signs of oil YES NO		
Oil absorbent booms are on-site and in good condition YES NO		
Injection and withdrawl of water is done through a header YES NO		
There is no evidence of a leak in the liner above the waterline YES NO		
Leak detection was checked and doesn't show signs of a leak YES NO		
No migratory birds were discovered in the containment YES NO		
Bird deterrant system is working and in good condition YES NO		
Facility fencing is in good condition and is not in need of repairs YES NO		
Pump Start Time 845 Water Level in Leak Detection @ Pump Start (Feet)		
Pump End Time <u>907</u> Water Level in Leak Detection @ Pump Finish (Feet)		
Total Gallons Pumped G (?) Water Level in Pond (Feet)		
74.15 @ 60 gal 74.4 Q 90 gal - Pump Stopped "Will, install more bird,		
COMMENTS Ball and and monday		
Name (Print) James Helpic Date # 2/15/19		
Name (Signature) Company Enduring		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 - 16 B	Permit Number	32F-28
Section 16 Township 122N Range 7W	County	
Latitude <u>36.143950</u> Longitude <u>107</u>	.576203	
Recycling Facility	X	
INSPECTION INFORMATION FOR REC	LING FACILITY	TANK PARAMAN
Facility is free of evidence of leaks, spills or releases	YES X	NO
Facility is still being used for the recycling of produced water	YES X	NO
Facility sign is visible and in good condition	YES 🖌	NO
COMMENTS		142 - CA
A INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X	NO
Containment is free of evidence of surface water run-on	YES Y	NO
Containment water surface is free of visible signs of oil	YES X	NO
Oil absorbent booms are on-site and in good condition	YES	
Injection and withdrawl of water is done through a header	YES X	NO
There is no evidence of a leak in the liner above the waterline	YES X	NO
Leak detection was checked and doesn't show signs of a leak	YES Y	NO NO
No migratory birds were discovered in the containment	YES X	NO NO
Bird deterrant system is working and in good condition	YES X	NO
Facility fencing is in good condition and is not in need of repairs	YES X	NO NO
Pump Start Time 4:15 Water Level in Leak Detec	tion @ Pump Start	(Feet) 72.6
Pump End Time 4.23 Water Level in Leak Detect	tion @ Pump Finish	provide the second s
	evel in Pond (Feet)	
Will have oil absorbent Booms out this week.		
65 Gal Q 4:24 - 75.0 Depth.		
30 Gai @ 455 COMMENTS		
Name (Print) James Manhinez	Date 2-18-1;	1
Name (Signature) - DM Company 4 States Construction		
Name (Signature) - D M S Com	npany 4 states	Construction
	A DECISION OF A DECISION	

Enduring Resource	es, L	LC		
Recycling Facility Inspect	ion Sh	eet		
SITE INFORMATION				
Location Name NEU 2267 - 16 B Section 16 Township 22N Range 7W Latitude 36.14395 Longitude -107.	County	Number Sandovi		28
Recycling Facility Recycling Containment	V	7	2	
INSPECTION INFORMATION FOR RECY	A LING FA			
Facility is free of evidence of leaks, spills or releases	YES	T X] NO	
Facility is still being used for the recycling of produced water	YES	X	NO	
Facility sign is visible and in good condition	YES	X	NO	
COMMENTS	IG CONT	AINMENT	а. с.	
Containment has a minimum of three feet of freeboard	YES	Γx] NO	
Containment is free of evidence of surface water run-on	YES	V	NO	
Containment water surface is free of visible signs of oil	YES	X	NO	
Oil absorbent booms are on-site and in good condition	YES] NO	X
Injection and withdrawl of water is done through a header	YES	Y	NO	
There is no evidence of a leak in the liner above the waterline	YES	r] NO	
Leak detection was checked and doesn't show signs of a leak	YES	X] NO	
No migratory birds were discovered in the containment	YES	X] NO	
Bird deterrant system is working and in good condition	YES	X	NO	
Facility fencing is in good condition and is not in need of repairs	YES	V	NO	
Pump Start Time <i>l</i>:56 Water Level in Leak Detect	_		-	71.5
Pump End Time 2:21 Water Level in Leak Detect	_	•		75.0
المقرب ومناقبة فيستجد فالمستجد والمستجد والمستجد والمستجد والمستجد والمستجد والمستجد والمستجد والمستجد والمستجد		ond (Feet)	4400	272 C
Stant 2:14pm \$ \$ 2:21, 75.0 Feet		Booms By Fi	riday	
COMMENTS NO RUN. OFF & this time WHIDE R. A.	Ided 1	owil t	3 BAILO	ns.
Name (Print) James Martine 2	Date 2	-20-1	3	

. . . Released to Imaging: 8/24/2023 9:23:31 AM

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 - 16 B	Permit Number 325 - 28	
Section <u>16</u> Township <u>22</u> Range <u>7</u> \mathcal{W}	County Sandovel	
Latitude 36.14395 Longitude -107.5	-76203	
Recycling Facility Recycling Containment	X	
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES X NO	
Facility sign is visible and in good condition	YES V NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO	
Containment is free of evidence of surface water run-on	YES NO X	
Containment water surface is free of visible signs of oil	YES X NO	
Oil absorbent booms are on-site and in good condition	YES NO X	
Injection and withdrawl of water is done through a header	YES X NO	
There is no evidence of a leak in the liner above the waterline	YES 🖈 NO	
Leak detection was checked and doesn't show signs of a leak	YES X NO	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES Y NO	
Pump Start Time 9:55 Water Level in Leak Detecti		
Pump End Time 9:20 Water Level in Leak Detection @ Pump Finish (Feet) 75:0		
	vel in Pond (Feet)	
Oil Booms will Be out to morrow. Snow IS EUN OKE. 105 Gal & 9:00 35 @ 9:20 75'		
COMMENTS		
	ate 2-21-19	
Name (Signature) A-D M-B Comp	Dany 4 States Corst Nuction-	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NFU 2207 - 16B	Permit Number <u>32F-28</u>	
Section 16 Township <u>72N</u> Range <u>7</u> W	County Sandaua 1	
Latitude 36.14395 Longitude 107	576203	
Recycling Facility Recycling Containment	X	
INSPECTION INFORMATION FOR RECYL		
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES 🔀 NO	
Facility sign is visible and in good condition	YES 🔀 NO	
COMMENTS	e	
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO X	
Containment water surface is free of visible signs of oil	YES V NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak		
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES V NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
Pump Start Time 10 : 04 Water Level in Leak Detecti		
Pump End Time $\sqrt{6}$ 1/8 Water Level in Leak Detection		
	vel in Pond (Feet)	
SNOW RUN OFF. OIL BOOMS NON a Locat	400 m	
60 Gar 2 10:09 Am - 75.0		
COMMENTS		
Name (Print) James Martinez D	Date 2-22 - 19	
Name (Signature) A-D MTB Comp	Dany 4 States Construction	

Enduring Resources, LLC									
Recycling Facility Inspect	ion Sheet								
SITE INFORMATION									
Location Name NEU 2207-163	Permit Number <u>326-28</u>								
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County Sandoval								
Latitude 36.14395 Longitude -107	576203								
Recycling Facility Recycling Containment	×								
INSPECTION INFORMATION FOR RECT	YLING FACILITY								
Facility is free of evidence of leaks, spills or releases	YES X NO								
Facility is still being used for the recycling of produced water	YES X NO								
Facility sign is visible and in good condition	YES X NO								
COMMENTS									
INSPECTION INFORMATION FOR RECYLIN	NG CONTAINMENT								
Containment has a minimum of three feet of freeboard	YES X NO								
Containment is free of evidence of surface water run-on	YES 🔀 NO								
Containment water surface is free of visible signs of oil	YES 🖌 NO								
Oil absorbent booms are on-site and in good condition	YES 🗶 NO								
Injection and withdrawl of water is done through a header	YES X NO								
There is no evidence of a leak in the liner above the waterline	YES X NO								
Leak detection was checked and doesn't show signs of a leak	YES 🔀 NO								
No migratory birds were discovered in the containment	YES 🗡 NO								
Bird deterrant system is working and in good condition	YES 🖌 NO								
Facility fencing is in good condition and is not in need of repairs	YES 🔀 NO								
Pump Start Time 2:50 Water Level in Leak Detec	tion @ Pump Start (Feet)								
Pump End Time 3:05 Water Level in Leak Detect	tion @ Pump Finish (Feet)								
Total Gallons Pumped 100 Pallons Water Le	evel in Pond (Feet)								
Ground wet / muday From snow met. Pond-75.0' & Arter 40 Gallon.	, SNOW Mairing into								
COMMENTS									
	Date 2 - 25 - 19								
J-DM	4 State: Construction								

Enduring Resources, LLC								
Recycling Facility Inspection Sheet								
SITE INFORMATION								
Location Name MEU 2207 16 B	Permit Number 3PF 28							
Section 16 Township 22N Range 74	County Sandoval							
Latitude <u>36.14395</u> Longitude <u>-107.5</u>	76203							
Recycling Facility	×							
INSPECTION INFORMATION FOR RECY	LING FACILITY							
Facility is free of evidence of leaks, spills or releases	YES <u>χ</u> NO							
Facility is still being used for the recycling of produced water	YES 🗶 NO							
Facility sign is visible and in good condition	YES X NO							
NRE Was cleaning Liner on Pond.								
COMMENTS								
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES X NO							
Containment is free of evidence of surface water run-on								
Containment water surface is free of visible signs of oil	YES X NO							
Oil absorbent booms are on-site and in good condition	YES NO X							
Injection and withdrawl of water is done through a header	YES X NO							
There is no evidence of a leak in the liner above the waterline	YES X NO							
Leak detection was checked and doesn't show signs of a leak	YES X NO							
No migratory birds were discovered in the containment								
Bird deterrant system is working and in good condition	YES X NO							
Facility fencing is in good condition and is not in need of repairs	YES X NO							
Pump Start Time Water Level in Leak Detecti								
Pump End Time Water Level in Leak Detection								
	vel in Pond (Feet)							
Location is muddy due to snow mut.	them En							
Win have more booms out when we Get COMMENTS had to use Booms For spill on	215.1							
comments had to use booms for spill on	>1> M .							
Name (Print) James Martim 2 D	Pate_3-4-19							
A-mmg	4 - States Construction.							

Enduring Resources, LLC								
Recycling Facility Inspection Sheet								
SITE INFORMATION								
Location Name NEU 2207 16B	Permit Number <u>325-28</u>							
Section 16 Township $27N$ Range $7N$	County <u>Sandovas</u>							
Latitude <u>36.14395</u> Longitude <u>-107.5</u>	576203							
Recycling Facility	$\overline{}$							
INSPECTION INFORMATION FOR RECT	YLING FACILITY							
Facility is free of evidence of leaks, spills or releases	YES NO							
Facility is still being used for the recycling of produced water	YES X NO							
Facility sign is visible and in good condition	YES 🔀 NO							
COMMENTS								
INSPECTION INFORMATION FOR RECYLIN	NG CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES 🔀 NO							
Containment is free of evidence of surface water run-on	YES 🔀 NO							
Containment water surface is free of visible signs of oil	YES 🔀 NO							
Oil absorbent booms are on-site and in good condition	YES NO X							
Injection and withdrawl of water is done through a header	YES 🔀 NO							
There is no evidence of a leak in the liner above the waterline	YES X NO							
Leak detection was checked and doesn't show signs of a leak	YES X NO							
No migratory birds were discovered in the containment	YES NO							
Bird deterrant system is working and in good condition	YES 🔀 NO							
Facility fencing is in good condition and is not in need of repairs								
Pump Start Time Water Level in Leak Detec	ction @ Pump Start (Feet)							
Pump End Time Water Level in Leak Detect								
	evel in Pond (Feet)							
No Water In Pond, Chicked Dectoction.								
When we Get more En								
COMMENTS								
Name (Print) James Martinez	Date 3-11 - 2019							
	Home							
	4 States Lonstruction.							

Enduring Resources, LLC									
Recycling Facility Inspection Sheet									
SITE INFORMATION									
Location Name NEU 2207 163 Permit Number 326-28									
Section 16 Township 22 N Range 07 W County Sandou a									
Latitude 36.14395 Longitude -107.576203									
Recycling Facility X Recycling Containment X									
INSPECTION INFORMATION FOR RECYLING FACILITY									
Facility is free of evidence of leaks, spills or releases YES X NO									
Facility is still being used for the recycling of produced water YES X NO									
Facility sign is visible and in good condition YES X NO									
COMMENTS									
INSPECTION INFORMATION FOR RECYLING CONTAINMENT									
Containment has a minimum of three feet of freeboard YES X NO									
Containment is free of evidence of surface water run-on YES NO									
Containment water surface is free of visible signs of oil YES YES NO									
Oil absorbent booms are on-site and in good condition YES NO									
Injection and withdrawl of water is done through a header YES YES NO									
There is no evidence of a leak in the liner above the waterline YES YES NO									
Leak detection was checked and doesn't show signs of a leak YES 🔀 NO									
No migratory birds were discovered in the containment YES NO									
Bird deterrant system is working and in good condition YES 😿 NO									
Facility fencing is in good condition and is not in need of repairs YES NO									
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet)									
Pump End Time Water Level in Leak Detection @ Pump Finish (Feet)									
Total Gallons Pumped Water Level in Pond (Feet)									
No water In Pond, Booms will be out when we Get more In									
COMMENTS									
Name (Print) James Martinez Date 3-18-19 A-5 Martinez 4 States Construction.									



Recycling Containment: <u>M</u>	EU 16B		Permit Num	ber: <u>3RF - 28</u>
Qtr./Qtr. Or Lot:	Section:	16	Township: 22N	Range: 7W
Date of Inspection: 3 - 2	5-19		Inspector: James Ma	artinez
Time arrived on location:	11:50		Time left location: 1:00	
General Comments:				

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		X		No Water In	Pand.
Fencing is in good condition and functional	X			20 21	1.00
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresp		ive Acti	ion mus	t be filled out belo	w
² only applicable if site is unattended by authoriz	ed personnel.				

Containment Compliance		No ¹	N/A	Comments	AND FROM
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is	-				
accomplished through a header, diverter or other hardware	×				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		Χ.			
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out below	N.
Corrective Action			2.1.1	Personnel	Date
Booms will Be out Next week				James.	3-75-19
				~	

Page ____of____

Date Checked: 3-25-19 Checked by: 2-D n



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No1	N/A	Comments			
Site is free from evidence of leaks, spills or releases	X		2				
Liner above waterline shows no evidence of damage	X						
Leak detection system was checked and shows no sign of leak via fluid present	×						
If fluid is present in leak detection system, it was removed and volume recorded			χ	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):			
Fluid was not present within leak detection two consecutive days in a row	X						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×						
¹ For any category above checked "No" a corre	espond	ing Cor	rective	Action must be filled out below.			
Corrective Action	110			Personnel Date			

Page ____of____

Date Checked: _____ Checked by: _____

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Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating	¥				
Any repairs or replacements of deterrents from previous inspections have been completed ²	X				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
 ¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed 					
Corrective Action				Personnel	Date

Page ____of____

Date Checked: _____ Checked by: _____



ENDURING RESOURCES IV, LLC **RECYCLING CONTAINMENT INPSECTION SHEET**

Recycling Containment: NEU	2207 161	2 Permit Number: 32F - 28
Qtr./Qtr. Or Lot:	Section:	teTownship: 22 N Range: 7W
Date of Inspection: 4-5-19		Inspector: Janus Mantinez
Time arrived on location: 6:3	0	Time left location: 6:45
General Comments: No Water In Ponc	1.	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		X			
Fencing is in good condition and functional	×	1			
Gates are closed and locked ²	1	X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers		ive Act	ion mus	t be filled out belo	w.
Corrective Action	1			Personnel	Date
No Water In pond due to Repairs.					
Grate Was Not Locked.					

Containment Compliance		No ¹	N/A	Comments	Little for
Containment is free of any visible layer of oil sheen			X		
Containment has at least three feet of freeboard			×		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			×		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×		¥		
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	t be filled out below	w.
Corrective Action				Personnel	Date
Booms are Now In Container	Ð	Pon	d.		

Page ____of____

Date Checked: _____ Checked by: _____



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²		1	×		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X	1			
 ¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date comple 					
	Personnel	Date			

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Page ____of____

Date Checked: _____

Checked by: _____



Leak Detection System	Yes	No1	N/A	Comments	Par Here
Site is free from evidence of leaks, spills or releases	×				
Liner above waterline shows no evidence of damage			x		
Leak detection system was checked and shows no sign of leak via fluid present			x		
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons):	(ft): (ft):
Fluid was not present within leak detection two consecutive days in a row			ĸ		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	χ				
1 For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below	N.
TOT any category above checked into a con		-		Personnel	

Page ____of____

Date Checked: _____ Checked by: _____

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Recycling Containment:	UEU 2207 11	B Permit Number	r:
Qtr./Qtr. Or Lot:	Section:	Township:	Range:
Date of Inspection:		Inspector:	
Time arrived on location:	10:55	Time left location: 11:15	
General Comments:			

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		x		Getting New	liner
Fencing is in good condition and functional	X				
Gates are closed and locked ²			Х		
Signage visible & compliant	X				
No signs of surface water run on	1		×		
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized perso		ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	na cumu
Containment is free of any visible layer of oil sheen			X		
Containment has at least three feet of freeboard			X		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	t be filled out below	N.
Corrective Action	Personnel	Date			

Page ____of____

Date Checked: _____ Checked by: _____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage			X	
Leak detection system was checked and shows no sign of leak via fluid present	χ			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	У			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date

Page ____of____

Date Checked: _____ Checked by: _____

J.



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	15 3 2 3
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²			x		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action		1.500		Personnel	Date

Page ____of____

Date Checked: _____ Checked by: _____

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Recycling Containment: 📣 🕫 บ	2207 16	B Permit Number:	32F-28
Qtr./Qtr. Or Lot:	Section: 16	Township: 22N	Range: 7W
Date of Inspection: <u>4 - 17 - 14</u>	9	Inspector: James Marti	ne
Time arrived on location: 💪 : 🦕	15	Time left location: 7:00	
General Comments:			
Linur IS Getting I	nstalled		

General Site Condition	Yes	No ¹	N/A	Comments	How Bars
Containment currently contains fluids		X		Limer IS Be	an Dut in
Fencing is in good condition and functional	X				19 1201 10.
Gates are closed and locked ²	X				
Signage visible & compliant	×				
No signs of surface water run on	X				
¹ For any category above checked "No" a correspon ² only applicable if site is unattended by authorized		ive Acti	ión mu:	st be filled out belo	w.
Corrective Action			ULC B	Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	AN ALLER
Containment is free of any visible layer of oil sheen			X		
Containment has at least three feet of freeboard			×		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			Y		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×				
¹ For any category above checked "No" a corresponding t	Correct	ive Act	ion mus	t be filled out belo	ŵ.
Corrective Action	10.5		1-66	Personnel	Date

Page ____of____

Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	×				
Liner above waterline shows no evidence of damage			×		
Leak detection system was checked and shows no sign of leak via fluid present			×		
If fluid is present in leak detection system, it was removed and volume recorded			¥	UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft): (ft):
Fluid was not present within leak detection two consecutive days in a row			×		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×				
	espond	ing Cor	rective	Action must be filled out below	Ν.
¹ For any category above checked "No" a corr					

Page ____of____

Date Checked: _____ Checked by: _____



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	x				
All visual deterrents in good working order and operating	X			Will Replac	e Rirds Averta
Any repairs or replacements of deterrents from previous inspections have been completed ²			×		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action		5.2		Personnel	Date

Page ____of____



Recycling Containment: Neu	2203 16	B		Per	mit Number:	3RF-	28
Qtr./Qtr. Or Lot:	_Section: _	2000	16 Town	ship:	7 22N	Range:	76
Date of Inspection: <u>5 - 2 - 19</u>		h	nspector: 🏒	nes	Martinez		
Time arrived on location: 🗺	45	Ti	me left locatio	on: <u> </u>	40		
General Comments:							
Pond Is Getting Line	r Einish	d					

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		X		betting limer	Cived
Fencing is in good condition and functional	x				
Gates are closed and locked ²	×				
Signage visible & compliant	x				
No signs of surface water run on	x				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized per		ive Acti	ion mu:	st be filled out belo	w.
Corrective Action		2.734		Personnel	Date
			_		

Containment Compliance	Yes	No1	N/A	Comments	II AN AN AREA IN
Containment is free of any visible layer of oil sheen	×				
Containment has at least three feet of freeboard	×				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			×		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×				
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mu	st be filled out below	<i>N</i> .
Corrective Action			ALC: N	Personnel	Date

Page ____of____

Date Checked: 5 - 2 - 19 Checked by: _____

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ENDURING RESOURCES IV, LLC **RECYCLING CONTAINMENT INPSECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases		х			
Liner above waterline shows no evidence of damage		x			
Leak detection system was checked and shows no sign of leak via fluid present		x		Leax dection checked, in upper level	Water
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): _ Pump run time (hours): ' 4 5 Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
Fluid was not present within leak detection two consecutive days in a row		*			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x				
and the second	espond	ing Cor	rective	Action must be filled out below.	1.2
¹ For any category above checked "No" a corr					

Page ____of____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating	×				
Any repairs or replacements of deterrents from previous inspections have been completed ²	X				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×			-	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed work and dat					
Corrective Action		1.5	1.5.6	Personnel	Date

Page ____of____

Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

	ermit Number: 3RE-29
Qtr./Qtr. Or Lot: <u>NW/4 NE/4</u> Section: <u>(6</u> Township	: 22N Range: 7w
Date of Inspection: <u><i>C</i>-1-19</u> Inspector: <u><i>C</i></u>	rad Snell
Time arrived on location: <u><u>3</u>. <u>20 em</u> Time left location: _</u>	4:0000
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X			1	
Gates are closed and locked ²		X		Entry sate Tetre on s	open
Signage visible & compliant	V				
No to	~				
No signs of surface water run on	X				
 No signs of surface water run on ¹ For any category above checked "No" a corresp ² only applicable if site is unattended by authoriz 		ive Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X			
¹ For any category above checked "No" a corresponding (Correct	ive Acti	ion mus	t be filled out below	N.
Corrective Action				Personnel	Date
250					

Page _____ of ____

Date Checked: 8-1-19 Checked by: _____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>10</u> Leak detection diagonal depth (ft): <u>79.9</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>6</u> LOWER: Pond vertical depth (ft): <u>10</u> Leak detection diagonal depth (ft): <u>77</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row				3" Not Enough to PUMP
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
Metor Togged water	R	79.6	, "(

Date Checked: 6 - 1 - 19 Checked by: 65

Page 2_of 3_



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

previous inspections have been completed ² X Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory X
operating X Any repairs or replacements of deterrents from previous inspections have been completed ² X Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or X If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & X ¹ For any category above checked "No" a corresponding Corrective Action must X
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must
inspected for evidence of bird/wildlife mortality or X injury X If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory X ¹ For any category above checked "No" a corresponding Corrective Action must
identified it was immediately reported to HSE & X. Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must
Corrective Action

Page <u>3 of 3</u>

Date Checked: 8 - 1 - 19 Checked by: $C \cdot 5$

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Recycling Containment: 1	EU ZZO	7 16B	Per	mit Number	: 3RF -	28
Qtr./Qtr. Or Lot:	Section:	16	Township:	22N	Range: _	72
Date of Inspection: 5 - 1	3-19	Inspe	ctor: Jame.	r Mar	Aver	
Time arrived on location:	2:00	Time l	eft location: _ 2	: 25		
General Comments:	Dond ye	+ •		_		8
	/ /					

Containment currently contains fluids Fencing is in good condition and functional X Gates are closed and locked ² X	×			ر مراجع احر
Gates are closed and locked ²				
1				21 July 1
Signage visible & compliant				
No signs of surface water run on				
 ¹ For any category above checked "No" a corresponding Correct ² only applicable if site is unattended by authorized personnel. 	tive Ac	tion mus	t be filled out belov	w.
Corrective Action	Personnel	Date		

Containment Compliance	Yes	No ¹	N/A	Comments	MUST CONTROL	
Containment is free of any visible layer of oil sheen			X			
Containment has at least three feet of freeboard			X		2	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X	2		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	A		₹.			
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	t be filled out belo	<i>w</i> .	
Corrective Action	Personnel	Date				
					2	

Page ____of____

Date Checked: _____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage			X	
Leak detection system was checked and shows no sign of leak via fluid present			X	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corre	espondi	ng Corr	ective A	I Action must be filled out below.
Corrective Action				Personnel Date

Date Checked: _____



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	x		×	Will have out Next	MOVE
Any repairs or replacements of deterrents from previous inspections have been completed ²		x	6		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				ي مور ام
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

Page ____of__

Date Checked: _____



Recycling Containment: NEU 1207 16 3	Permit Number: $322 - 28$
Qtr./Qtr. Or Lot: Section:	Township: <u>22</u> N Range: <u>7</u> W
Date of Inspection: $5 \sim 21 - 19$	Inspector: James Martinez
Time arrived on location: 2100	Time left location: _3'00
General Comments: Location Muddy due to Rain	
cocation poloding core to man	- <u>-</u>

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				ين ادر
Fencing is in good condition and functional	×				
Gates are closed and locked ²		X		Gate open a	due to work.
Signage visible & compliant	X				
No signs of surface water run on	×				
¹ For any category above checked "No" a correspondin ² only applicable if site is unattended by authorized pe		ive Act	ion mu	st be filled out below	w.
Corrective Action	Personnel	Date			

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	γ				
Containment has at least three feet of freeboard	×				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	×				4
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×				
¹ For any category above checked "No" a corresponding	Correct	tive Act	ion mu	st be filled out below	<u>N.</u>
Corrective Action				Personnel	Date
a	2		E		

Date Checked: ____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
Liner above waterline shows no evidence of damage	×			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
¹ For any category above checked "No" a corr	espon	ding Co	rrective	Action must be filled out below.
for any category abore checked				Personnel Date

Both upper and Leak dedections Contain NO Water. Lower

Page ____of____

Date Checked: _____ Checked by: _



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating		X		All where Remain New Lincold W	as Ezoingin
Any repairs or replacements of deterrents from previous inspections have been completed ²		5	X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				ي او او
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	ist be filled out below Action section below	/.
 ² Note personnel that completed work and date comple Corrective Action 			rective	Personnel	Date
Going out By Friday.	Bird	BAILS)		

Date Checked: _____



Recycling Containment: NEU 2207 16B	Permit Numbe	1: 3RE - 2	10
Qtr./Qtr. Or Lot:Section: Date of Inspection:	Township: _Inspector: <i>James</i> Martiv	Range:	
Time arrived on location:	_ Time left location:	ne L	
General Comments: Pond IS Linud.			
		** da	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	×				
Fencing is in good condition and functional	x				لير
Gates are closed and locked ²			X	oPen due to	
Signage visible & compliant	×			oren doe to	WONCERS WORK
No signs of surface water run on		×			
¹ For any category above checked "No" a correspon ² only applicable if site is unattended by authorized	ding Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
					-
6					

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	x				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	t			i	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×		7		
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t he filled out held	
Corrective Action		ine rice	on mus	Personnel	Date
					T.

Page ____of____

Date Checked: _____



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	r t	5	UPPER: ####################################
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×			
espondi	ng Cor	rective /	Action must be filled out below.
<u>а</u> п. 2009 г.			Personnel Date
	× ۲ ۲	× × ×	× × × ×

Page ____of____

Date Checked:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	x				
All visual deterrents in good working order and operating	x				
Any repairs or replacements of deterrents from previous inspections have been completed ²			7		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				 #
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	ĸ				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

Date Checked: _____

Checked by: ____



Recycling Containment: A	UEN 2207 16B	Permit Nu	mber: <u>3RF - 26</u>
Qtr./Qtr. Or Lot:		Township:	Range:
Date of Inspection: 5-2		Inspector: James M.	artina 2
Time arrived on location:		Time left location: 7:30	
General Comments:			

Containment currently contains fluids X Fencing is in good condition and functional X Gates are closed and locked ² X Signage visible & compliant X				
Gates are closed and locked ² Signage visible & compliant				
Signage visible & compliant				
		- Carling the state		
No signs of surface water run on				
 ¹ For any category above checked "No" a corresponding Correct ² only applicable if site is unattended by authorized personnel. 	ive Ac	tion mus		
Corrective Action			Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	۴			40	345 1.11
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	×				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×				
¹ For any category above checked "No" a corresponding	Correc	tive Act	tion mu	st be filled out belo	w
Corrective Action				Personnel	Date
					2

Page ____of____

Date Checked: ____

Checked by: _

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eak Detection System	Yes	No ¹	N/A	Comments
ite is free from evidence of leaks, spills or eleases	×			
iner above waterline shows no evidence of damage	٨		Ð	
eak detection system was checked and shows no sign of leak via fluid present	7			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×		2	
	respon	ding Co	orrectiv	e Action must be filled out below.
¹ For any category above checked "No" a cor Corrective Action	N. Salaria A. Sala	化工艺器 机制作用等于	CALL CLASSES (DIA NO. CAL	Personnel Date

Page ____of____

Date Checked: _



Audio deterrent system in working order and operating All visual deterrents in good working order and	2				
All visual deterrents in good working order and					
operating	×		-		
Any repairs or replacements of deterrents from previous inspections have been completed ²			x		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				 پېرې افير
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correct ed in ti	tive Act he Corr	ion mu ective /	st be filled out below Action section below	N. J.
Corrective Action				Personnel	Date

Page ____of____

Date Checked: _____



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment:	NEU 2207 10	Permit Nu	mber: <u>3RF-</u> 26
Qtr./Qtr. Or Lot:	Section:	Township:	Range:
Date of Inspection: 6-	3-19	Inspector: James Ma	nunge.
Time arrived on location:	10:50	Time left location:30	
General Comments:	N.		

.

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	· X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		x		Car 12 A	
Signage visible & compliant	Y			GAte Open due -	to evew.
No signs of surface water run on					
	x				
¹ For any category above checked "No" a correspondence of the state	onding Correctied personnel.	ve Acti	on mus	t be filled out belo	w.

Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes	No ¹	N/A	Comments	
Containment has at least three fact of f	A 1				
	x			3	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	×				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×			· · · ·	
¹ For any category above checked "No" a corresponding Co	orrecti	ve Acti		bo filled out hal	
Corrective Action		ve Acti		Personnel	Date

Page ____of____

Date Checked: _____

Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
1	×			۵. ۱
Liner above waterline shows no evidence of damage	x			
Leak detection system was checked and shows no sign of leak via fluid present	η			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Image: Constraint of the state
Fluid was not present within leak detection two consecutive days in a row	x	2		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×		-	
¹ For any category above checked "No" a corre	spondia			
Corrective Action	sponan	ig corr	ective A	
		合大的户,		Personnel Date
				1

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Date Checked: _

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from					. 44
previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×				
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date complete	Correcti ed in th	ve Acti e Corre	on mus	t be filled out belo	w.
Corrective Action		<u>e come</u>		Personnel	Date
	and the second second second				Date
					_

Page ____of____

Date Checked: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment:	UEU16B	Permit Nu	mber: 32F-28
Qtr./Qtr. Or Lot:	Section:	Township:	
Date of Inspection:	-7-18	Inspector: James Ma	Range:
Time arrived on location:	7:30	Time left location: * 00	
General Comments:	1		

.

Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant	X X X	No ¹	N/A	Comments	
Gates are closed and locked ²	X				
	x				
Signage visible & compliant					
	x				<u>.</u>
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding C ² only applicable if site is unattended by authorized perso	Correcti Innel.	ve Acti	on must	be filled out below	w.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	Y				
njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	x				
Dil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease	×				
For any category above checked "No" a corresponding	Correcti	ve Acti		the filled out halo	
Corrective Action			<u>en mus</u>	Personnel	Date

Page ____of___

Date Checked: _____

Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	ĸ			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x			
¹ For any category above checked "No" a corre-	spondir	ng Corre	ective A	ction must be filled out below
Corrective Action	oponen	15 0011		Personnel Date

Page ____of____

Date Checked: _____



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	x				
Any repairs or replacements of deterrents from	5.				
previous inspections have been completed ²			x		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	Y				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				*
¹ For any category above checked "No" a corresponding to ² Note personnel that completed work and date completed Corrective Active	Correcti ed in the	ve Acti e Corre	on must	be filled out belo	w.
Corrective Action				Personnel	Date

Page ____of____

Date Checked:

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: NEL	2207 163	Peri	mit Number:	3RF - 28
Qtr./Qtr. Or Lot:	Section:	Township:		Range:
Date of Inspection: 5-10 -	19	Inspector: James		
Time arrived on location: _/O	:00	Time left location:		
General Comments:		3		el

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	x				4
Gates are closed and locked ²	x				
Signage visible & compliant	×				
No signs of surface water run on	×				
 For any category above checked "No" a correspor ² only applicable if site is unattended by authorized 	nding Correct personnel.	ive Acti	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
			-00-54143-00-000-000-000		
					1

Containment Compliance	Yes	No ¹	N/A	Comments	ARST ALL AND AND A
Containment is free of any visible layer of oil sheen	x				
Containment has at least three feet of freeboard	×			2	6
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	x				2
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated V release					
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t be filled out belo	W
Corrective Action	Personnel	Date			
		_			4
	1				

Page ____of___

Date Checked: ____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	x			<i>i</i>
Leak detection system was checked and shows no sign of leak via fluid present	x			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x		2	
¹ For any category above checked "No" a corre	spondii	ng Corr	ective A	Action must be filled out below.
Corrective Action	A. Sec			Personnel Date
	1 1			

Page ____of____

Date Checked: _____



	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	×		1		
Any repairs or replacements of deterrents from previous inspections have been completed ²	x				
tire location (perimeter and interior) was walked and spected for evidence of bird/wildlife mortality or X					
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	X				2
¹ For any category above checked "No" a corresponding 0 ² Note personnel that completed work and date completed	Correcti ed in th	ive Acti e Corre	on mus ective A	t be filled out belo ction section belov	w. v.
Corrective Action				Personnel	Date

Page ____of__



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: NEU 2207 16B	Permit Number: <u>326 - 28</u>
Qtr./Qtr. Or Lot:Section: Date of Inspection:Section:	Township: Bange:
Time arrived on location: <u>/7:00</u> General Comments:	Inspector: James Martine 2 Time left location: _12:40

.

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	Y				~
Fencing is in good condition and functional					
Gates are closed and locked ²	×				
Signage visible & compliant	X				
No signs of surface water run on	X				-
¹ For any category above checked "No" a correspond ² only applicable if site is unattended by authorized	ding Correcti personnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
				-	

Containment is free of any visible layer of oil sheen		No ¹	N/A	Comments	
	x				And States
Containment has at least three feet of freeboard	X			2	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding	 Correcti	ve Acti		the filled out hale	
Corrective Action		Te Acti		Personnel	Date

Page ____of____

Date Checked: _____

Checked by: ____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded		X		UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×	1		
¹ For any category above checked "No" a corre Corrective Action	spondi		octive A	
Corrective Action	spondii	ig corri	ective A	
	Photos and a state	100 A 100 A		Personnel Date

Page ____of____

Date Checked: _



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating				comments	
All visual deterrents in good working order and operating	v				
Any repairs or replacements of deterrents from	+~_				
previous inspections have been completed ²		х			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			7	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date complete Corrective Action	Correcti ed in the	ve Actio	on must	be filled out belo	w.
Corrective Action				Personnel	Date
					Date

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Date Checked: _____



Recycling Containment: NEU 2207 16 Qtr./Qtr. Or Lot:	В		Permi	t Number: 7 Pd	2.70
					- 20
Date of Inspection: $lo - 17 - 16$ Time arrived on location: 7:16	Inspector	T	sinp	Ran	ge:
Time arrived on location: 2:15	Time left I	Jan	10) /	Datine	
General Comments: Added Owles to Lobation Friday, thure is some				Criterian - Constant	out-
in the is some	Sort	of.	alig	e on the	Pord.
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	- K		$\left\{ - \right\}$		يون دليو ر
Gates are closed and locked ²	K				
Signage visible & compliant	×		+		
No signs of surface water run on	X				
¹ For any category above checked "No" a correspondi ² only applicable if site is unattended by authorized pr Corrective Action	ersonnel.	Stern St	on must		N.
			1. 1. 1. 1.	Personnel	Date
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Yes X	Not	N/A	Comments	the state of the
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orrecti	Vo Acti	52-C357/		
	ve Atti	<u>on mus</u>	Democraci	A LOS AND A LOS AND A LOS AND A LOS AND A
1000	Sector 14.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	reisonnei	Date
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Date Checked: _____



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	X			
Liner above waterline shows no evidence of				
damage	X			25
Leak detection system was checked and				
shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it	<u> </u>			UPPER:
was removed and volume recorded				Pond vertical depth (ft): 21
			ж.	Leak detection diagonal depth (ft):
				Pump run time (hours):
				Volume removed (gallons):
				LOWER:
	1			Pond vertical depth (ft):
				Leak detection diagonal depth (ft):
				Pump run time (hours):
				Volume removed (gallons):
Fluid was not present within leak detection				-
two consecutive days in a row	X			
£ ()	X.			
If fluid is present two consecutive days in a				
row, it has to be reported to HSE & Regulatory	X			
		<i>1</i> 1		
¹ For any category above checked "No" a corre Corrective Action	spondi		octivo /	Anti-re as a firm
Corrective Action	spondi	ig con	ective A	Action must be filled out below.
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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating		X		comments	
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from					
previous inspections have been completed ²		X			
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	X	_/ _		2	
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	1				
For any category above checked "No" a corresponding Note personnel that completed work and date complet	Correcti ed in th	ve Acti	on mus	t be filled out belo	w.
Corrective Action	<u></u>		cuve A	Personnel	Date
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Recycling Containment: NE	V 2207-16	e B	Per	mit Number:	32F-7	18
Qtr./Qtr. Or Lot:	Section:/	16	Township:	22N	_ Range: _	TW
Date of Inspection: 5-29	1-19	Inspecto	or: James	Martin	۲.	
Time arrived on location:	2:15	Time left	location:	:00		
General Comments: Still Algie in Po	vd					
					19. at	

General Site Condition	Yes	No1	N/A	Comments
Containment currently contains fluids	X		1	ا ئېږ
Fencing is in good condition and functional	×			
Gates are closed and locked ²		X		
Signage visible & compliant	x			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers	onnel.			
Corrective Action	in the production of the second se	્યું છે. સંસ્થાન		Personnel Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	Y				
Containment has at least three feet of freeboard	×				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	st be filled out below.	an the section of the
Corrective Action					e

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Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

eak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	x			
Leak detection system was checked and shows no sign of leak via fluid present	λ			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
		1241 144 KS C L S		
¹ For any category above checked "No" a con	respon	ding Co	rrective	Action must be filled out below.

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Vildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
udio deterrent system in working order and operating	X			
Il visual deterrents in good working order and perating	X			
ny repairs or replacements of deterrents from revious inspections have been completed ²			x	1486
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	x			
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	k			
For any category above checked "No" a corresponding Note personnel that completed work and date completed	Correct ed in t	tive Act ne Corr	ion mu ective /	st be filled out below. Action section below.

Page ____of____



Recycling Containment: NEI	, 2207 - 16 B	Permit Number:	
Qtr./Qtr. Or Lot:	Section:/_	Township: 22 N	Range: 761
Date of Inspection: 7-8-	19	Inspector: James Martin	12
Time arrived on location: 9	:00	Time left location: 9:50	•
General Comments:			

Yes	No1	N/A	Comments	
X				17.
X	1			
×				
X				
X				
sonnel.				•
			Personnel	Date
	X X X X X g Correct sonnel.	× ×	× × × ×	× × ×

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	×				and a second
Containment has at least three feet of freeboard	x				**************************************
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	×				4
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				94
¹ For any category above checked "No" a corresponding	Correct	tive Act	ion mu	st be filled out below	
Corrective Action	A. 1. 2 1. 3. 100	2-1.11.29-12		Personnel	Date
		<u> </u>			CARGE CAR
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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Site is free from evidence of leaks, spills or releases X Liner above waterline shows no evidence of damage X Leak detection system was checked and shows no sign of leak via fluid present X If fluid is present in leak detection system, it was removed and volume recorded If Fluid was not present within leak detection two consecutive days in a row X	Not		UPPER: Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): Pump run time (hours):
damage χ Leak detection system was checked and shows no sign of leak via fluid present γ If fluid is present in leak detection system, it was removed and volume recorded Fluid was not present within leak detection			Pond vertical depth (ft): <u>2</u> ² Leak detection diagonal depth (ft): <u>9</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> LOWER: Pond vertical depth (ft): <u>-</u> Leak detection diagonal depth (ft): <u>-</u>
shows no sign of leak via fluid present f fluid is present in leak detection system, it was removed and volume recorded Fluid was not present within leak detection			Pond vertical depth (ft): <u>2</u> ² Leak detection diagonal depth (ft): <u>9</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> LOWER: Pond vertical depth (ft): <u>-</u> Leak detection diagonal depth (ft): <u>-</u>
was removed and volume recorded Fluid was not present within leak detection			Pond vertical depth (ft): <u>2</u> ² Leak detection diagonal depth (ft): <u>9</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> LOWER: Pond vertical depth (ft): <u>-</u> Leak detection diagonal depth (ft): <u>-</u>
			Volume removed (gallons):
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			
¹ For any category above checked "No" a correspond	ing Co	rrective	Action must be filled out below
Corrective Action			Personnel Date

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Vildlife/Bird Deterrent System	Yes		D/A	Comments
udio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	×			
Any repairs or replacements of deterrents from previous inspections have been completed ²			x	
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	x			
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	×			
For any category above checked "No" a corresponding Note personnel that completed work and date comple	Correct	ive Act	ion mus ective A	t be filled out below.
Corrective Action	Cast of Cash 2011 States - Annual			CCIOII SECTION DCIDY.

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: DE	U 2707-16B	Permit Numbe	r.
Qtr./Qtr. Or Lot:	Section: 16		
Date of Inspection: 7 - 16	-19 In	spector: Janes Marti	
Time arrived on location:	:08 Tir	me left location: 9: 44	
General Comments:			
Small amounts	of oil on top	of Dond	••

General Site Condition	Yes	Not	LATA.	Comments
Containment currently contains fluids	~			comments
Fencing is in good condition and functional				و. لام ا
Gates are closed and locked ²	X			
Signage visible & compliant	X			
No signs of surface water run on	×			
¹ For any category above checked "No" a correspond ² only applicable if site is unattended by authorized p	ersonnel			i st be filled out below:
Corrective Action				Personnel Date

Yes	Nol	NRA	Commonte	
	7		-contricity	And and an and a second second
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x				
Correct	ive Act		 + be filled out bala	化分子的分子的
			Personnel	Date
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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Site is free from evidence of leaks, spills or releases x Liner above waterline shows no evidence of damage x Leak detection system was checked and shows no sign of leak via fluid present x If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): <u>??</u> Leak detection diagonal depth (ft): <u>??</u> <u>ff</u> Leak detection diagonal depth (ft): <u>??</u> <u>ff</u> Volume removed (gallons): Volume removed (gallons):	eak Detection System	Yes	Not	N/A	Comments
damage X Leak detection system was checked and shows no sign of leak via fluid present Y If fluid is present in leak detection system, it was removed and volume recorded VOPPER: Pond vertical depth (ft): <u>12</u> Leak detection diagonal depth (ft): <u>18</u> Pump run time (hours): <u>Volume removed (gallons):</u> IOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>78</u> Pump run time (hours): <u>Volume removed (gallons):</u> Fluid was not present within leak detection two consecutive days in a row Y If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory X	eleases	×			
shows no sign of leak via fluid present ✓ If fluid is present in leak detection system, it UPPER: was removed and volume recorded Pond vertical depth (ft): <u>12</u> Leak detection diagonal depth (ft): <u>18</u> Pump run time (hours): ✓ Volume removed (gallons): ✓ LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>78</u> Pump run time (hours): ✓ Volume removed (gallons): ✓ Fluid was not present within leak detection two consecutive days in a row Y If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory X ¹ For any category above checked "No" a corresponding Correction to the set of the	iner above waterline shows no evidence of amage	×			
was removed and volume recorded Pond vertical depth (ft): <u>12</u> Leak detection diagonal depth (ft): <u>18</u> Pump run time (hours): Volume removed (gallons): Volume removed (gallons): IOWER: Pond vertical depth (ft): <u>122</u> Leak detection diagonal depth (ft): <u>78</u> Volume removed (gallons): Volume removed (gallons): Fluid was not present within leak detection two consecutive days in a row Y If fluid is present two consecutive days in a row, it has to be reported to HSE & X Regulatory ¹ For any category above checked "No" a corresponding Correction of the proved is a corresponding Correction of the proved is a corresponding Correction of the proved is a proved in a corresponding Correction of the proved is a proved in a proved is a corresponding Correction of the proved is a proved in a proved is a corresponding Correction of the proved is a proved in a proved is a proved in a proved in a prove the proved in the proved is a proved in a proved in the proved is a proved in the proved in t	hows no sign of leak via fluid present	¥			
Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): 98 Pump run time (hours):	fluid is present in leak detection system, it vas removed and volume recorded				Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours):
two consecutive days in a row Y If fluid is present two consecutive days in a row, it has to be reported to HSE & X Regulatory ¹ For any category above checked "No" a corresponding Correction to the second se					Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours):
Regulatory For any category above checked "No" a corresponding Correction and a set of the	luid was not present within leak detection wo consecutive days in a row	Y			
¹ For any category above checked "No" a corresponding Corrective Action and the cu	ow, it has to be reported to HSE &	X			
	For any category above checked "No" a corre	espondi	ng Corr	ective	Action must be filled
Corrective Action Personnel Date	orrective Action			CCUVE /	

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes		1597.50	Comments	
Audio deterrent system in working order and operating	Y			Committents	COLLASS AND
All visual deterrents in good working order and operating	x				
Any repairs or replacements of deterrents from	1.				·
previous inspections have been completed ²			v		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	¥		,		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x			3	
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date complete Corrective Action		ive Acti ie Corre	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
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Recycling Containment: New 2207 - 168	Permit Number:
Qtr./Qtr. Or Lot:Section:	Township: 22~ Range: 7w
Date of Inspection: 7 - 16 - 19	Inspector: James Martinez
Time arrived on location: 1:51	Time left location: 7:35
General Comments:	

ontainment currently contains fluids T encing is in good condition and functional K iates are closed and locked ² T ignage visible & compliant T Io signs of surface water run on T				4, #
ignage visible & compliant 7 Io signs of surface water run on 7				
ignage visible & compliant				
Io signs of surface water run on				
For any category above checked "No" a corresponding Corrective Acti only applicable if site is unattended by authorized personnel	PCP 1 2	ust be filled o		
orrective Action		Perso	nnel 📖 👌	Date

Containment Compliance	Yes	Nol	N/A	Comments .	
Containment is free of any visible layer of oil sheen	×				
Containment has at least three feet of freeboard	×				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				5
¹ For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	st be filled out b	pelow.
Corrective Action	에 관망하지! Alexandre	9397 (UE) 		Personne	l Date
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Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

eak Detection System	Yes.	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present	7			
If fluid is present in leak detection system, it was removed and volume recorded			x	UPPER: Pond vertical depth (ft): 20 Leak detection diagonal depth (ft): 98 Pump run time (hours): 98 Volume removed (gallons): 98 Lower: 90 Pond vertical depth (ft): 70 Leak detection diagonal depth (ft): 76 Leak detection diagonal depth (ft): 76 Volume removed (gallons): 98
Fluid was not present within leak detection two consecutive days in a row	k			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
	ette doar	ding Co	orrective	Artipa must be filled out below.
¹ For any category above checked "No" a cor Corrective Action	respon	A1110 CC		

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Audio deterrent system in working order and operating X All visual deterrents in good working order and operating X Any repairs or replacements of deterrents from previous inspections have been completed ² X Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury K If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory X ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.	udio deterrent system in working order and operating	V					
operating X Any repairs or replacements of deterrents from X previous inspections have been completed ² X Entire location (perimeter and interior) was walked and X inspected for evidence of bird/wildlife mortality or K injury K If evidence of bird/wildlife mortality or injury is X identified it was immediately reported to HSE & X Regulatory If For any category above checked "No" a corresponding Corrective Action must be filled out below.			· · · · · · · · · · · · · · · · · · ·				
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory I For any category above checked "No" a corresponding Corrective Action must be filled out below.		x					5
inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & * Regulatory I For any category above checked "No" a corresponding Corrective Action must be filled out below.				$ \chi $			
identified it was immediately reported to HSE & Regulatory	nspected for evidence of bird/wildlife mortality or				<u></u>	**	4 *
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.	dentified it was immediately reported to HSE &	*					
² Note personnel that completed work and date completed in the Corrective Action section below.	For any category above checked "No" a correspondin Note personnel that completed work and date compl	g Correct eted in t	tive Act he Corr	ion mu ective A	st be filled out be action section be	elow. low.	
Corrective Action Personnel Da	Corrective Action				Personnel	Da	ite

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Page ____of____



Recycling Containment: <u>/</u> Qtr./Qtr. Or Lot:		16	Township: <u>22N</u>	
Date of Inspection: <u>7 - 19</u>	- 19	Inspe	ector: James Mart	ime
Time arrived on location:	6:05	Time	left location: 6:41	
General Comments:				
Screamer IS Ver	y Faint Wi	th Valu	me all the Way 1	UP.
				and and a

General Site Condition	Yes	No1	N/A	Comments		
Containment currently contains fluids	X					58 191
Fencing is in good condition and functional	X					
Gates are closed and locked ²	X					
Signage visible & compliant	X					
No signs of surface water run on	X					
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers	1	S. C. C. S. L. L.				
Corrective Action			en († 1939) Maria († 1941)	Person	nel	Date

Containment Compliance	Yes	Nol	N/A	Co	mments		
Containment is free of any visible layer of oil sheen	x						
Containment has at least three feet of freeboard	X						
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	×						
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7						
¹ For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	ist be	e filled out below	Ν,	
Corrective Action		528.17-1		- 19 24	Personnel	Date	

Page ____of____

Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

eak Detection System	Yes	Not	N/A	Comments
ite is free from evidence of leaks, spills or eleases	7			
Liner above waterline shows no evidence of damage	×			
Leak detection system was checked and shows no sign of leak via fluid present	4			
If fluid is present in leak detection system, it was removed and volume recorded			۲	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Leak detection diagonal depth (ft): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
	respon	ding Co	rrective	Action must be filled out below.
For any category above checked "No" a cor Corrective Action		1997 - S. C. 🛲 1998 - 5		

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	1997 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating	X				-
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		. ,
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	K				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed					
Corrective Action				Personnel	Date

Page ____of____

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Recycling Containment: NEV	J 2207 -	16B	Per	mit Number:	
Qtr./Qtr. Or Lot:	Section:}	6	Township:	22 N	_ Range: w
Date of Inspection: <u>1 - 20 -</u>	19		Inspector: James	Martine	2
Time arrived on location: 🤗	19		Time left location: 1		
General Comments:					
Selleral Sommerica					-

Containment currently contains fluids × Fencing is in good condition and functional × Gates are closed and locked ² × Signage visible & compliant ×		3 #
Gates are closed and locked ²		
Signage visible & compliant		
	1	
No signs of surface water run on		
¹ For any category above checked "No" a corresponding Corrective ² only applicable if site is unattended by authorized personnel.		가격 실험에서 성업적대로 있는 계획을 주면 이 것 이 것 같아. 가지 않는 것 같아.
Corrective Action		Personnel Date

X					and a second statements		Construction of the local division of the lo
x							
X							
×				7			
Correct	tive Act	ion mu	st be	filled out bel	ow,	91 - 11 - 11 - 11	an a
anan Tarati	1786 1875 1975	の習り	10-00 4-5-5-	Personnel		Date	
<u>And</u>	ala coste		학 관	reisonnel	K. S. S	vale	2
	×	×	×	×	X X orrective Action must be filled out be	X X orrective Action must be filled out below.	X X orrective Action must be filled out below.

Page ____of ____

Date Checked: _____ Checked by: _____

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Wildlife/Bird Deterrent System	Yes	No	N/A	Comments	12000	
Audio deterrent system in working order and operating	X			Screamer	Not	very low
All visual deterrents in good working order and operating	X					
Any repairs or replacements of deterrents from				Added ou and Bird	Jets	
previous inspections have been completed ²	X			and Bird	DAI	\$
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×					1
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complete						
Corrective Action				Personne		Date

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Page ____of____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

eak Detection System	Yes.	No1	N/A	Comments
ite is free from evidence of leaks, spills or			S	
eleases	X			
iner above waterline shows no evidence of	+ <u>'</u>	1		
Jamage	X			
eak detection system was checked and				
shows no sign of leak via fluid present	X			
if fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Leak detection diagonal depth (ft): 98 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE &	X			
Regulatory	11		1	
Regulatory ¹ For any category above checked "No" a cor	1	ding Co	orrective	Action must be filled out below:

Page ____of ____



Recycling Containment: <u>N</u>	v 220-	1-16B	Permit Number	
Qtr./Qtr. Or Lot:	Section:	14	Township: 22 N	Range: $\neg \omega$
Date of Inspection: <u>- 22</u>	-19	inspe	ctor: James Marti	m2
Time arrived on location: 🛫	25	Time	eft location: 6:00	
General Comments:				

General Site Condition	Yes	No1	N/A	Comments
Containment currently contains fluids	X			: رویو
Fencing is in good condition and functional	X			
Gates are closed and locked ²	*			
Signage visible & compliant	×			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers				
Corrective Action				

Containment Compliance	Yes	No1	N/A	Con	nments		
Containment is free of any visible layer of oil sheen	X						
Containment has at least three feet of freeboard	X						
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	x						
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	~				24		
¹ For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	ist be	filled out below	ν.	
Corrective Action	80.0428.1 1	· 양철: (049		गानिहान् थ इन्हेर्नु	Personnel	Date	
2				_			

Page ____of____

Date Checked: _____ Checked by: _____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

udio deterrent system in working order and operating	7					
			1.10			
perating	X					
ny repairs or replacements of deterrents from previous inspections have been completed ²		×			· · ·	
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	7			1		
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	x					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	All and the second second second	ACT AND A THE	Concernent and the second	the second se	CARLES A REPORT OF A REPORT OF A	
Corrective Action	1.2000			Personnel	Date	

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Page ____of____

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

eak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
iner above waterline shows no evidence of damage	×			
eak detection system was checked and shows no sign of leak via fluid present	7			the second
If fluid is present in leak detection system, it was removed and volume recorded		×		UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons): Yolume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE &	×			
Regulatory	10		1	
Regulatory	respon	ding Co	orrective	Action must be filled out below.

Page ____of____

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NFU 770-	1 1/0K 305-781
Recycling Containment: NLO 220	Permit Number: <u>SRF-ZO</u>
Qtr./Qtr. Or Lot: <u>NW/4_NE/4</u> , Section: <u>1(</u>	Township: ZZN Range: 7W
Date of Inspection: 7/23/2019	Inspector: J McDaniel / Shell
Time arrived on location: 0:13 Am	Time left location: AM
General Comments:	2 March 1
Aerabed. Pond Tour	000 condition. Water being
General Site Condition	Yes No ¹ N/A Comments
Containment currently contains fluids	X

ocherul site condition	103	INO	1176	comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X		Personnel un	1-site work
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corres	ponding Correct	ive Act	ion mus	t be filled out below	N.
² only applicable if site is unattended by authori	zed personnel.			and the second second	
Corrective Action				Personnel	Date
No action				Mahl	7/23
10			/		

Containment Compliance	Yes	No ¹	N/A	Comments	Rus Starti
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is				1" area hi	USR from
accomplished through a header, diverter or other hardware	X			i green hi Siter pods	on liver
Oil absorbent booms or other device onsite, in good	\bigvee			Ŷ.	
condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correcti	ive Acti	on mus	t be filled out below	
Corrective Action				Personnel	Date
Notity Jorob/Spraque				MIL	7/23
			1		1.

Page _ of _ 3

9 Date Checked: 1/2

Checked by



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present		X		Water in upper 0.24 (3 inches)
If fluid is present in leak detection system, it was removed and volume recorded Ma Motor Start: 24.729 - Volume two low to be pumped - Ran pumped No worked	X			UPPER: TD Pond vertical depth (ft): <u>19.85</u> Leak detection diagonal depth (ft): <u>19.61</u> Pump run time (hours): <u>0.1</u> Volume removed (gallons): <u>0.56</u> for 5 LOWER: TD Pond vertical depth (ft): <u>17.05</u> Leak detection diagonal depth (ft): <u>M</u> Pump run time (hours): <u>M</u> Volume removed (gallons): <u>M</u>
Fluid was not present within leak detection two consecutive days in a row		X		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			Report to 11SE
¹ For any category above checked "No" a corre	spondi	ng Cori	rective /	Action must be filled out below.
Corrective Action				Personnel Date
Moniter water level, not	tur lo 11/5E 7/23/19			

Page 2 of 3

Date Checked: 7/23/19 Checked by:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments				
Audio deterrent system in working order and operating	X							
All visual deterrents in good working order and operating		×		Bird Bally	cP			
Any repairs or replacements of deterrents from				e 1 1 -	- 1C			
previous inspections have been completed ²			X					
Entire location (perimeter and interior) was walked and								
inspected for evidence of bird/wildlife mortality or	X							
injury								
If evidence of bird/wildlife mortality or injury is			51					
identified it was immediately reported to HSE &			X					
Regulatory								
¹ For any category above checked "No" a corresponding (Correcti	ive Acti	on mus	t be filled out below				
² Note personnel that completed work and date completed in the Corrective Action section below.								
Corrective Action			1	Personnel	Date			
Bind Balls being put iP, OWS	repl	acco	5	Alli	7/23			
	(1		C C			

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Date Checked: ______ Checked by: ____

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Recycling Containment:	NEU	2207	163	Pe	ermit Nu	mber: _	3RF-	
Qtr./Qtr. Or Lot: Nw/4	NE/4 Sec	tion:	16	Township	: <u> </u>	N	Range:	Th
Date of Inspection:	125/19		Inspector	r: Ø	1 Danis	<u>. </u>		
Time arrived on location:	1.117	PN	Time left	location:	230	m		
General Comments: Sance_Algar	e Ser	ming	in po	nd. I	NL	G	70	2

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X		Tetra on-s	ite
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding (² only applicable if site is unattended by authorized perso		ive Acti	on mus	t be filled out below	
Corrective Action				Personnel	Date
Non needed				Mail	7/25/19

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
				_	

Page lof <u>3</u>

Date Checked: 7/25/19 Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present		X		
If fluid is present in leak detection system, it was removed and volume recorded CAPART FORME O-12 Fact Volume Vecorded D-12 Fact LD in splex No water in Lower Leak Detect	C.	¥		UPPER: TD 19.62 Pond vertical depth (ft): 19.62 Leak detection diagonal depth (ft): 19.70 Pump run time (hours): Volume removed (gallons): LOWER: TD 77.10 Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row		X		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			itse avare
¹ For any category above checked "No" a corre	spondi	ng Cori	rective A	
Corrective Action				Personnel Date
Send report to NMC	ic),	Keg	vlat	ev 7/25/19

Page Z_of 3

Date Checked: 7/25/A Checked by.



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ²	XX			
operating Any repairs or replacements of deterrents from	X			
	1		1 1	1
President in the second s	X		Bird balls	id
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		X	No bird	\$
 ¹ For any category above checked "No" a corresponding Co ² Note personnel that completed work and date completed 				
Corrective Action			Personnel	Date

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Date Checked: 7/25/19 Checked by:

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Recycling Containment: _	NEU 770-	1 16B	Permit Numbe	er: 3RF - 28
Qtr./Qtr. Or Lot: NW4	NEA Section: 1	<u>()</u> To	wnship: ZZN	Range: <u>1</u> W
Date of Inspection:	30/19	Inspector:) McDaniel	
Time arrived on location:	12:30 PM	Time left loc	ation: ZZ	- PM
General Comments:	nd water 1	une Go	115	

General Site Condition	Yes	No ¹	N/A	Comments				
Containment currently contains fluids	X			11.5				
Fencing is in good condition and functional	X							
Gates are closed and locked ²		X	_					
Signage visible & compliant	X							
No signs of surface water run on	X							
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² only applicable if site is unattended by authorized personnel.								
Corrective Action				Personnel	Date			
Tetra op-site working				9101	7/30/19			
					36 - 61 - 1			

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding t	Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action	Personnel	Date			

Page of <u>3</u>

Date Checked: 1/30/19 Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments			
Site is free from evidence of leaks, spills or releases	X						
Liner above waterline shows no evidence of damage	X						
Leak detection system was checked and shows no sign of leak via fluid present		X					
If fluid is present in leak detection system, it was removed and volume recorded 0.27' (3'') of water in upper up No water in low UD	>	X		UPPER: TD Pond vertical depth (ft): <u>74.82</u> Leak detection diagonal depth (ft): <u>79.55</u> Pump run time (hours): Volume removed (gallons): LOWER: TD Pond vertical depth (ft): <u>77.1C</u> Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):			
Fluid was not present within leak detection two consecutive days in a row		X					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X		5	HSE aware of small amount of water in VLD			
¹ For any category above checked "No" a corre	spondi	ng Cor	rective /				
Corrective Action	1215			Personnel Date			
Not enough wrater to	Pum	P	set	1 7/30/19			
72		286		4			

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Date Checked: 130 M Checked by:

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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ²	XX			
operating Any repairs or replacements of deterrents from previous inspections have been completed ²	X			
previous inspections have been completed ²			•	
Entire leasting (parimeter and interior) was welled and		\times		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		\times		
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete				
Corrective Action			Personnel	Date

Page 3 of 3

Date Checked: 7/30/19 Checked by:

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Recycling Containment: NGu 2202-0	CB Permit Number S 3- 4301 Pop
Qtr./Qtr. Or Lot: Nw /NE Section: 16	Township: 22 St Range: 700
Date of Inspection: 8/5/19	Inspector: San BARETT
Time arrived on location: 10 00	Time left location:
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	N				
Fencing is in good condition and functional	1				
Gates are closed and locked ²	-		7		6
Signage visible & compliant	7			a	
No signs of surface water run on	-1				-
¹ For any category above checked "No" a correspon	ding Correct	ive Act	ion mus	t be filled out belo	w.
² only applicable if site is unattended by authorized	personnel.			the second second	
Corrective Action	Personnel	Date			
					2

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		7			
Containment has at least three feet of freeboard	7		8.5		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7			-	22
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		C			
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
INTERMED JAMES OR Situation				SPB-	8/5/19
THEED TO DRDER MORE					

Date Checked: 8/5

Checked by: Sam BAREN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	2			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.82</u> Leak detection diagonal depth (ft): <u>79.65</u> Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): <u>77.15</u> Leak detection diagonal depth (ft): <u>D</u> Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date

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Date Checked: $\frac{B}{5}$

Checked by: SAM BALLETT

Received by OCD: 8/11/2023 4:07:55 PM



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

			N	
ctive the	e Acti	ion mus ective A	st be filled out below action section below	۷.
			Personnel	Date
	ectiv the	ctive Acti the Corre	the Corrective A	ective Action must be filled out below the Corrective Action section below Personnel

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Date Checked: <u>8/5</u>

Checked by: SAM BARRED



Recycling Containment: NG4 2207-	16	Permit Number:	5-4301 POD	1
Qtr./Qtr. Or Lot:メン/Nる Section:_	16	Township: 22N	Range: 2w	_
Date of Inspection: 8/12/19	5	Inspector: 3 Am BARGET		
Time arrived on location: 11 30		Time left location: 1245		
General Comments:				

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	2				
Fencing is in good condition and functional					
Gates are closed and locked ²			7		-
Signage visible & compliant	2				
No signs of surface water run on	4				
¹ For any category above checked "No" a corresp	onding Correct	ive Act	ion mus	t be filled out below	N.
² only applicable if site is unattended by authoriz				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	-	7		Small amount	ON SE
Containment has at least three feet of freeboard	2				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	e				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release				Putout Bac NEGD TO Br	ng Booms
¹ For any category above checked "No" a corresponding (Correct	tive Act	ion mu	st be filled out below	w.
Corrective Action				Personnel	Date
INFORMED JAMES & DOLL				577	8/02/19
INFORMED JAMES				3	

Page <u>l</u>of <u>l</u>

Date Checked: <u>8/12/19</u>

Checked by: SAM BARRED

Received by OCD: 8/11/2023 4:07:55 PM



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	1					
Liner above waterline shows no evidence of damage	7					
Leak detection system was checked and shows no sign of leak via fluid present	1					
If fluid is present in leak detection system, it was removed and volume recorded				Leak detection Pump run time Volume remov LOWER: Pond vertical Leak detection Pump run tim	depth (ft): n diagonal depth (ft e (hours): ved (gallons): depth (ft): n diagonal depth (f e (hours): ved (gallons):	t):
Fluid was not present within leak detection two consecutive days in a row		7		small an less tho	nount in up	pper
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
¹ For any category above checked "No" a cor	respon	ding Co	rrective	Action must b	e filled out below	<i>I</i>
Corrective Action					Personnel	Date
INEGEMED JAMES					SPD	5/12

Page²_of<u>3</u>_

Date Checked: 8/12/19

Checked by: SAM BARLET

Received by OCD: 8/11/2023 4:07:55 PM



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Yes	No ¹	N/A	Comments	
7	1000000			
1				
1				
/				
1				
Correct	tive Act he Corr	tion mu rective A	st be filled out below Action section below	V. '.
			Personnel	Date
			4	
	7 1 1 Correct	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Corrective Action mu	Corrective Action must be filled out below red in the Corrective Action section below Personnel

Page³_of_3___

Date Checked: 2/12/19

Checked by: Sam BARUETI



Recycling Containment: NEW 2207-16	B Pe	rmit Number	53-4301-1000
Qtr./Qtr. Or Lot: NW/NB Section: 16	Township	-	Range: 7 W
Date of Inspection: Bliglig	Inspector: SAM		Nange · co
Time arrived on location: 10 30	Time left location:		
General Comments:			

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/		- N/A	comments	
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant			7		
No signs of surface water run on					
the signs of surface water run on	1				
¹ For any category above checked "No" a corres ² only applicable if site is unattended by author Corrective Action	ponding Correcti ized personnel.	ve Acti	on musi	t be filled out belo	w.

	No ¹	N/A	Comments	
1				
4				·····
s J	-			5
1				
Correctio	ve Acti	an must	be filled out hele	AND AND AND
5 0011000	VC ACTA	Jii iiiust		W. Date
	g Correcti	7 1	7 /	g Corrective Action must be filled out belo Personnel

Page 1 of 1

Date Checked: 8/19/19 Checked by: 5AM BALDE 77



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	2			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	7			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: 78.9 Pond vertical depth (ft): 78.9 Leak detection diagonal depth (ft): 16.5 Pump run time (hours):
Fluid was not present within leak detection two consecutive days in a row	7			
f fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
For any category above checked "No" a corres	sponding	Corre	ctive A	ction must be filled out hele
Corrective Action	-perioning	5 00110		Personnel Date
EBSS THAN I inch of wet	er.	-		SPB \$119

Page 2 of 3

Date Checked: 8/19/19 Checked by: SAM BARLE 77



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/	8			
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Corrective ed in the	ve Actio	on must	be filled out below	w.
Corrective Action		Contract of the		Personnel	Date

Page 3 of 3

Date Checked: 8/19/19 Checked by: SAM BARLET



Recycling Containment:	1 2007 - 1	6B PO	ermit Number:	53-4301-PODI
Qtr./Qtr. Or Lot: NW NG	Section: 16		: JENN	Range: 7w
Date of Inspection: _ らしつし	19	Inspector: SAm		
Time arrived on location:	1300	Time left location:		
General Comments:	1	- a a anno - actor sponsion		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²		-			
Signage visible & compliant	1				
No signs of surface water run on					
 For any category above checked "No" a correspo only applicable if site is unattended by authorized 	nding Correcti d personnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
				1	
	н. П	2000	_		

Containment is free of any visible layer of oil sheen			N/A	Comments	
	-1				
Containment has at least three feet of freeboard	7				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7				~
¹ For any category above checked "No" a corresponding Co	orrectiv	ve Actio	on must	be filled out below	N.
Corrective Action				Personnel	Date

Date Checked: 8/2し

Checked by: SAM BARLE



Leak Detection System	Yes	No ¹	N/A	Commen	ts	
Site is free from evidence of leaks, spills or releases	$\overline{\}$					
Liner above waterline shows no evidence of damage	2					
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Pump run ti Volume rem LOWER: Jeg Pond vertice Leak detecti Pump run tir	a depth (ft): on diagonal depth me (hours): oved (gallons): d depth (ft): / on diagonal depth (me (hours): oved (gallons):	
Fluid was not present within leak detection two consecutive days in a row	4				-	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			INFORM	ned Jon	ē.)
¹ For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must b	e filled out below	
Corrective Action					Personnel	Date
NOT ENOUGH WATER TUP	amp	415	s del	*		
detecting at the botto	m				526	8/26

Page 2 of 3

Date Checked: 8/26 Checked by: SAm BA LAST



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	~				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	7				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Corrective ed in the	ve Actione Corre	on must ctive Ac	be filled out belo tion section belov	w.
Corrective Action				Personnel	Date

Page <u>3</u> of <u>3</u>

Date Checked: 8/24 Checked by: SAm BAREET



	6B Permit Number: 53 - 4301 POD 1
Recycling Containment: NGU ユンロマート Qtr./Qtr. Or Lot: Nurfusc Section: 16	Township: フュル Range: つい
Date of Inspection: $\underline{-9 - 13 - 19}$	Inspector: SAM BARLEM
Time arrived on location: 09.15	_Time left location: _030
General Comments:	

	Yes	No ¹	N/A	Comments	
General Site Condition Containment currently contains fluids	1				
Fencing is in good condition and functional	V		_		
Gates are closed and locked ²			~		
Signage visible & compliant	7				
No signs of surface water run on	7				
¹ For any category above checked "No" a correspor ² only applicable if site is unattended by authorized	nding Correct	tive Act	ion mu	st be filled out below	Ν.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	-				-
Containment has at least three feet of freeboard	2				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7				-
¹ For any category above checked "No" a corresponding	Correct	tive Act	tion mu	st be filled out below	W. Date
Corrective Action		A Real		Personnel	Date
					_

Page _____ of _____

Date Checked: 91319

Checked by: SAM BALLET



Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	/					
Liner above waterline shows no evidence of damage	~					
Leak detection system was checked and shows no sign of leak via fluid present	7					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal Pump run time (hours): Volume removed (gallo AT BALAN LOWER: Pond vertical depth (ft) Leak detection diagonal Pump run time (hours): Volume removed (gallo	ns): = ? ? . ! 2 I depth (ff	5 ft
Fluid was not present within leak detection two consecutive days in a row		7				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	7					
¹ For any category above checked "No" a cor	respond	ding Co	rrective	Action must be filled or	ut below	
Corrective Action			and the second	Persor	nnel	Date
LIPPER DETECTUR WENT	07=	AT	307	TOM		
TOUR JAMES				Son 31	aens.7	9/3/19

Page 2 of 3

Date Checked: 9315

Checked by: SAN BALLETT



Vildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and	7				
Any repairs or replacements of deterrents from previous inspections have been completed ²	~				
Intire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	7				
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	7				
 ¹ For any category above checked "No" a corresponding of 2 Note personnel that completed work and date complet 	Correct ed in t	tive Act he Corr	ion mu ective A	st be filled out below Action section below	N. /
Corrective Action			Personnel	Date	

Page 3 of 3

Date Checked: 9 3 19

Checked by: SAM BALLETT



Recycling Containment: NG4 2207	16R Permit Number: 53-4301 POD-
Qtr./Qtr. Or Lot: HW/NG Section: ()	
Date of Inspection: 9/9/19	Inspector: Sam RARVEM
Time arrived on location: 1045	Time left location: 1200
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional					
Gates are closed and locked ²	583		7		
Signage visible & compliant	7				or see a line time to 252000
No signs of surface water run on	7				
¹ For any category above checked "No" a correspondin ² only applicable if site is unattended by authorized per		ive Act	ion mus	t be filled out belo	ν.
Corrective Action		- Alexandria		Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	~				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					2
¹ For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 9/9/19

Checked by: Sam BAREEN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79</u> <u>9</u> <u>6</u> <u>4</u> Leak detection diagonal depth (ft): <u>79</u> <u>6</u> <u>4</u> Pump run time (hours): Volume removed (gallons):
2				LOWER: Pond vertical depth (ft): 78-125 Leak detection diagonal depth (ft): 0 Pump run time (hours): 0 Volume removed (gallons): 0
Fluid was not present within leak detection two consecutive days in a row	2			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espondi	ng Cor	rective /	Action must be filled out below.
Corrective Action				Personnel Date
Condensation of water a	it t	he	2CT4	bottom
Ordensabion of water of of upper detection, infor	med	ত্র	nes	50m 30025+ 9(9(9

Page 2 of 3

Date Checked: 9/9/19

Checked by: SAM BARRED



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>72.9</u> Leak detection diagonal depth (ft): <u>72.9</u> Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): <u>78.125</u> Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	~			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
¹ For any category above checked "No" a corr	respond	ing Cor	rective .	Action must be filled out below.
Corrective Action				Personnel Date
Condesation at worker	ater	7	the 1	URTY
bobbom of the upper	- inf) FCK M	ned	JAMES SAN BARRE 9/9/19

Page <u>~ of 3</u>

Date Checked: 9/9/15

Checked by: SAn BARREN



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	~				
All visual deterrents in good working order and operating	~			2	
Any repairs or replacements of deterrents from previous inspections have been completed ²	7				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	\mathbf{V}				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Correct	ive Acti	ion mus	t be filled out below	N.
Corrective Action	leumu			Personnel	Date

Page 3 of 3

Date Checked: 9/9/19

Checked by: SAM BAR257



Recycling Containment: NG	4 2202	-ILB Permit Nu	mber: 53-4301- 1001
Qtr./Qtr. Or Lot: W NG	Section: 11	Township: 22N	Range: <u>1</u> w
Date of Inspection:		Inspector: SAM BAR	
Time arrived on location	1130	Time left location: 1245	
General Comments:			

Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on			
Gates are closed and locked ² Signage visible & compliant No signs of surface water run on	>		
Signage visible & compliant No signs of surface water run on			
No signs of surface water run on			
<u> </u>	343		
¹ For any category above checked "No" a corresponding Corresponding Correspondence of the second secon	Action mu	And the second second	<u> Anno an</u>
Corrective Action		Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page _____of ____

Date Checked: 9 17 19

Checked by: 5 DA BARLETI



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	L.			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ii): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Pond vertical depth (ft): Pump run time (hours): Pond vertical depth (ft): Pump run time (hours): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	7			
¹ For any category above checked "No" a corr	espond	ling Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
Sensor want off at un	erge	e int	STMC	ed Jama SAM, 3409677 9/17/19

Page of 3

Date Checked: 1111B

Checked by: SAM BARLEN



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating	>				
Any repairs or replacements of deterrents from previous inspections have been completed ²					•
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	2				
 ¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed 	Correct ted in t	tive Act he Corr	ion mu ective A	st be filled out below Action section below	N. I.
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 9/17 (19

Checked by: SAM BARLEST



Recycling Containment: NBU 2207-	16B Permit Number:	53-4301-2001
Qtr./Qtr. Or Lot: NW/Nる Section: し		Range: <u>]</u> w
Date of Inspection: 9123119	Inspector: Sam BARRET	
Time arrived on location: _iDUD	_ Time left location: _1130	
General Comments:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	2	Contraction of the local distance			
Fencing is in good condition and functional					
Gates are closed and locked ²					*
Signage visible & compliant	7		-		
No signs of surface water run on	1				
No signs of surface water run on ¹ For any category above checked "No" a corres ² only applicable if site is unattended by author Corrective Action	ponding Correcti ized personnel.	ve Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	~				
Injection or withdrawal of fluids to/from containment i accomplished through a header, diverter or other hardware	s	e			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×.	-		X	
¹ For any category above checked "No" a corresponding	2 Correcti	ve Acti		be filled out halo	Red State of the
Corrective Action	ALCONTRACTOR			Personnel	vv.

Page ____of ____

Date Checked :5/23/19 Checked by: SAM BARRET



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage			8	
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: 7.874 Pond vertical depth (ft): 79.864 Leak detection diagonal depth (ft):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondin		ectivo A	ction must be filled and hel
Corrective Action	sponum	<u> E COITE</u>	cuive A	Personnel Date
UPDER HAS WATER AT UERY	3000	TOM	OF	
THAS IS CONDENSOTE		2		Son BOREDA 9/23/19

Page 2 of 3

Date Checked: 9/23/19

Checked by: SAM BARES M



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	A Clark Provident
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating				-	
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correctived in the	ve Actio	on must	be filled out belo	w.
Corrective Action		The second second second second	CHERCE BLOODEL TERMOLOGICAL	ALL ALL ADDRESS AND ALL ADDRESS AND ADDRESS AN	 A state of the sta

Page <u>3</u> of <u>3</u>

Date Checked: 9/23/19

Checked by: SAM BADDET



NGU	
Recycling Containment: NGC 2207	1-16 B Permit Number: 53-4301 POD 1
Qtr./Qtr. Or Lot: <u>مان (مان Section: ال</u>	Township: 22N Range: Tw
Date of Inspection: 10/1/19	Inspector: SAM BARGO
Time arrived on location: 0930	Time left location: 100
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	7				
Fencing is in good condition and functional					
Gates are closed and locked ²			2		
Signage visible & compliant	~				
				and the second	
No signs of surface water run on	1			10 12 14 14 14 14 14 14 14 14 14 14 14 14 14	
No signs of surface water run on ¹ For any category above checked "No" a correspo ² only applicable if site is unattended by authorize	onding Correcti d personnel.	ve Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7		a Ma <u>ng Windo</u> rd Anang		
Containment has at least three feet of freeboard	>		20		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1	-			19 (A. 19)
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1		2		
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out belo	w.
Corrective Action	And Andrew Street			Personnel	Date

Page ____ of ____

Date Checked: 10/1/29 Checked by: SAM BARNETT



Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	7					
Liner above waterline shows no evidence of damage	-					
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical dep Leak detection dia Pump run time (h Volume removed LOWER: Pond vertical dep Leak detection dia Pump run time (h Volume removed	agonal depth (frours): (gallons): th (ft): <u>77. j</u> agonal depth (ftours):	<u>-</u>
Fluid was not present within leak detection two consecutive days in a row	7			6 E		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						100 00 00 00 00 00 00 00 00 00 00 00 00
¹ For any category above checked "No" a corre	espondir	ng Corr	ective A	ction must be fille	ed out below.	
Corrective Action				State of the second	rsonnel	Date
IN LIPDER TUBE SENOR	600	so	FF7	DAT		
BOTTOM & LEVEL JUS				SA SA	m isalest	10/1/19

N FORMED JAMES

Page <u>2</u> of <u>3</u>

Checked by: SAM BARRETT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	and all and a second second			11. 이 방법에 가지 않는 것 같은 것 것 같이 있는 것 같아요. 이 것 같이 있는 것 같이 있는 것 같이 있다. 가지 않는 것 같이 있는 것 같이 있는 것 같이 있는 것 같이 있다. 것 같이 있는 것 같이 있다. 것 같이 있는 것 같이 있다. 것 같이 있는 것 같이 없는 것 같이 있는 것 같이 있는 것 같이 있 것 같이 있는 것 같이 있 않이 있는 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 않은 것 같이 않이 않는 것 같이 않 않는 것 같이 않는 것 않는 것 같이 않이 않이 않는 것 같이 않이 않 않 것 같이 않은 것 같이 않는 것 같이 않는 것 같이 않이 않이 않이 않는 것 같이 않이 않는 것 같이 않는 것 같이 않이	
Corrective Action				Personnel	Date
4		Hereiter Hereiter			

Page <u>3 of 3</u>

Date Checked: 10/1/19

Checked by: SAM BARRE 27



Recycling Containment:	1 2207 -16B	Permit Num	ber: 53-4351 2001
Qtr./Qtr. Or Lot: NW/NE S		Township: <u>22</u>	Range: <u>``1 ₩</u>
Date of Inspection: 10-9-10	Inspect	or: San BALLE	17
Time arrived on location:		t location: 1130)
General Comments:			

Containment currently contains fluids N Image: Containment currently contains fluids Fencing is in good condition and functional Image: Containment currently contains fluids Image: Containment currently contains fluids Gates are closed and locked ² Image: Containment currently contains fluids Image: Containment currently contains fluids Gates are closed and locked ² Image: Containment currently contains fluids Image: Containment currently contains fluids Signage visible & compliant Image: Containment currently contains fluids Image: Containment currently contains fluids No signs of surface water run on Image: Containment currently contains fluids Image: Contains fluids 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. Image: Contains fluids 2 only applicable if site is unattended by authorized personnel. Personnel Corrective Action Personnel Date	General Site Condition	Yes	No1	N/A	Comments	
Gates are closed and locked ² Image visible & compliant Image visible & compliant Signage visible & compliant Image visible & compliant Image visible & compliant No signs of surface water run on Image visible & compliant Image visible & compliant ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. Image visible & compliant ² only applicable if site is unattended by authorized personnel. Image visible & compliant	Containment currently contains fluids	7		in the second		
Signage visible & compliant 4 No signs of surface water run on 1 ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² only applicable if site is unattended by authorized personnel.	Fencing is in good condition and functional	1				
No signs of surface water run on	Gates are closed and locked ²			7		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² only applicable if site is unattended by authorized personnel.	Signage visible & compliant	4				
² only applicable if site is unattended by authorized personnel.	No signs of surface water run on	7		1		
			ive Act	ion mus	A Contract of the second	
	Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	;	7		THERE AR IS	A FORM
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware		-			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mu	st be filled out below	N
Corrective Action				Personnel	Date
THERE IS A FORM GATHERING ON SWREWWART IT IS INFORMED				SAM RADO	a Jacor

Date Checked: Distan

Checked by: Son BALLETZ



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
ualliage	7		-	
Leak detection system was checked and shows no sign of leak via fluid present			0	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.864</u> Leak detection diagonal depth (ft): <u>79.84</u> Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): <u>79.84</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a cor	respond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
sensor went opp at he	these	n cou	Idens	stete
sensor went off at be intube. Informed Jo	mes			IOTATA IOJAJIA

SAM BAREAT

Page 2_of 3_

Date Checked: 10/0/19 Checked by: SAM BARRET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	~				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	~				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
 ¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed 	Correc ted in t	tive Act he Corr	tion mu rective /	ACTION SECTION DELOV	v.
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 10/9/19

Checked by: SAM BALLEZT



Recycling Containment: NG4 2207-1	Permit Number: SJ-4301 POD
Qtr./Qtr. Or Lot: NW INE Section: 16	Township: 22 M Range: 7W
Date of Inspection: 10/14/19	Inspector: SAM BARLET
Time arrived on location: 0930	Time left location: 11 30
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	an a
Containment currently contains fluids	1				
Fencing is in good condition and functional					1
Gates are closed and locked ²					
Signage visible & compliant	>				
No signs of surface water run on					
1-	anding Correct	iuc Acti		t he filled out held	
¹ For any category above checked "No" a corresp ² only applicable if site is unattended by authorized		ive Acti	ion mus	t be filled out belo	Ψ.

Containment is free of any visible layer of oil sheen Image: Containment has at least three feet of freeboard Containment has at least three feet of freeboard Image: Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Image: Containment has on the device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding Corrective Action must be filled out below.	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	
accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	
condition, and available for use for unanticipated release	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.	8
the and anote checked the a conception ing concerte Action must be miled out below.	low.
Corrective Action Personnel	Date
	CONTRACTOR OF ANY ADDRESS OF ADDRES

Page 1 of 3

Date Checked: 10/14/19 Checked by: SAM BAR 157



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1.			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	1			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 18.9 Leak detection diagonal depth (ft): 18.9 Pump run time (hours):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corr	espondi	ng Cori	rective /	Action must be filled out below.
Corrective Action				Personnel Date
Condenstate in Pipe Sens	ior (300C	501	San Brees 7 12/14/19

Page <u>2</u> of <u>3</u>

Date Checked: 10/14/19

Checked by: SAM BARLEN



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating	~				
Any repairs or replacements of deterrents from previous inspections have been completed ²	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury)	~			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding 0 ² Note personnel that completed work and date complete					
Corrective Action				Personnel	Date

Page 3 of 3

Checked by: SAM BARREN



Recycling Containment: NEH 2207-16	R Permit Number: 55-4301 Pop 1
	Township: 221 Range: 7~
Qtr./Qtr. Or Lot: NW/NG Section: 16	nspector: SAM BARREN
Date of hispection.	ime left location: 10 30
Time arrived on location. <u>O (J S C</u>	
General Comments:	

a Lite Condition	Yes	No ¹	N/A	Comments	
General Site Condition	_		Contraction of the		
Containment currently contains fluids	1				
Fencing is in good condition and functional		1			
Gates are closed and locked ²	2				
Signage visible & compliant					
No signs of surface water run on	/				ogene ogeni ogene
¹ For any category above checked "No" a correspond ² only applicable if site is unattended by authorized p	ing Correct ersonnel.	tive Act	ion mu	st be filled out belo	W.
				Personnel	Date
Corrective Action	A CALLER FRANK AND A CALLER		<u></u>		
		10.000			

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment compnance		And the second second second			
Containment is free of any visible layer of oil sheen	>				
Containment has at least three feet of freeboard	10				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					8
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\mathbf{k}				
¹ For any category above checked "No" a corresponding	Correc	tive Act	tion mu	st be filled out belo	Date
Corrective Action				Personnel	Date
					-
				1	

Page 1 of 3

Date Checked: 10/22/19

Checked by: SAM BALLEN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	2			
Leak detection system was checked and shows no sign of leak via fluid present	/		i di si	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 75.9\$4 Leak detection diagonal depth (ft): 75.2\$4 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Particular depth (ft): Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	Ż			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a cor	respon	ding Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
Condenstate at bottom James	26	PEPE	in	SANBARRAN 10/22/K

Page 2 of 3

Date Checked: 1-22/19

Checked by: 3AM BARREN



Yes	No ¹	N/A	Comments	Alt of the second second
7				
>				
\mathbf{k}				
Correct ted in t	tive Act he Corr	ion mu ective A	st be filled out below Action section below	W. J.
			Personnel	Date
				_
	Correc: correct	Corrective Act	Corrective Action mu ed in the Corrective A	Corrective Action must be filled out below ted in the Corrective Action section below Personnel

Date Checked: 10/ 22/19

Checked by: SAM BORED



Recycling Containment: NEW	220	n-1	B Permit Number:	53-4301	1,001
Qtr./Qtr. Or Lot: NW NG	Section: _	ط ا	Township: 221 Inspector: Sam Baller	_ Range: <u>1</u> ∞	
Date of Inspection: <u>いのしていい</u> Time arrived on location: <u>いこ</u> General Comments:			Time left location:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	V				
Fencing is in good condition and functional					
Gates are closed and locked ²	N				
Signage visible & compliant	6				
No signs of surface water run on	V				
¹ For any category above checked "No" a correspon ² only applicable if site is unattended by authorized	ding Correct personnel.	ive Act	ion mu	t be filled out belo	w.
Viii upplied to it enter a sub-	a start a start of the start	1. S. S. W. S.	245 15 14	Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	~			FORM ON POM	10
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					Jane Jane J
¹ For any category above checked "No" a corresponding	Correct	tive Act	tion mu	st be filled out below	/. 15.
Corrective Action			112	Personnel	Date
INFORMED JAMES AND DOUG				San Balle	n colaria

Page 1 of 3

Date Checked: 10/31/19

Checked by: SAM BARLENY



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage	7				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded		1		UPPER: Pond vertical depth (ft): <u>P. 8 C+</u> Leak detection diagonal depth (ft): <u>Pump run time (hours)</u> : <u>UPPER</u> : Volume removed (gallons): <u>C</u> LOWER: Pond vertical depth (ft): <u>P. 1 C+</u> Leak detection diagonal depth (ft): <u>Pump run time (hours)</u> : <u>C</u> Volume removed (gallons): <u>C</u>	_
Fluid was not present within leak detection two consecutive days in a row	-				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1				
¹ For any category above checked "No" a cor	respond	ling Co	rrective	Action must be filled out below.	an a
Corrective Action	ar et anno 1991 Anno 1991			Personnel D	ate
UPPER Hos condenstate	al b	otto	mo	Q tube San Ballg= 10	2131/19

Page 2 of 3

Date Checked: 10/31/19

Checked by: Sam BAREM



	6	Bird Bucs	CG-PACED
	6	Bird Baus	RE-PACED
		E.	
al year		Personnel	Date
			ion must be filled out belo ective Action section belov Personnel

Page 3 of 3

Date Checked: 10/31/19

Checked by: SAm Barason



Recycling Containment: .	154 2207	-163	Permit Number:	53-4301	1005
Qtr./Qtr. Or Lot: NW	Section:	16	Township: 22~	Range: ٦ ₩	
Date of Inspection:	4/19	Inspec	tor: Som Borron		
Time arrived on location:	1000	Time le	eft location: 1130		
General Comments:	•				

e filled out below,
Personnel Date
-21/12-

Containment Compliance	Yes	No1	N/A	Comments		
Containment is free of any visible layer of oil sheen	1		96420H27248	Pondstill Har S	Bon PROM	CHEMIC
Containment has at least three feet of freeboard					DDUM 100M	- Con Buric
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware						
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release						
¹ For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out below	4	1
Corrective Action				Personnel	Date	
INFORMED JAMES, Douge was	Sfa	i he	day	SAM BARLOT	11/4/19	
)			

Date Checked: 1/4/19

Checked by: SAm RAREZO



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	~			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>
Fluid was not present within leak detection two consecutive days in a row	>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espondir	ng Corr	ective A	action must be filled out below.
Corrective Action	entre dise			Personnel Date
condenstate in bottom of	tube	TN	form	ed JAME SAN BARDER 11/4/19

Page 2 of 3

Date Checked: 11 4 19 Checked by: SAM BARRET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					a.
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury)				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date completed)					
Corrective Action	in and and	et et spinster A	12.000	Personnel	Date
				8	

Page 3 of 3

Date Checked: 11/4/19 Checked by: SAM BARRENT



Recycling Containment: <u>NEU ユンロフ</u>	- 1 C B Permit Number	53-4301 10001
Qtr./Qtr. Or Lot: NW/NE Section: 1	LTownship: 22₩	_ Range: _w
Date of Inspection: 11/12/19	Inspector: SAM BAREN	
Time arrived on location: 1200	Time left location: 1460	
General Comments:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	10		Station of the second		
Fencing is in good condition and functional					
Gates are closed and locked ²				5	
Signage visible & compliant	-	-			1.000
No signs of surface water run on					
¹ For any category above checked "No" a correspon ² only applicable if site is unattended by authorized	nding Correcti	ve Acti	on must	be filled out belo	W.
Corrective Action	The second state of the se	1916-11 1916-11 1916-11		Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	a start and a start and a start
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	\				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on must	be filled out belo	
Corrective Action		n an		Personnel	Date
1					

Date Checked: u/12/19

Checked by: SAM BAREN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	-			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.8</u> (24 Leak detection diagonal depth (ft): <u>79.8</u> (24 Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1</u> (f4 Leak detection diagonal depth (ft): <u>77.1</u> (f4 Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	-			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below
Corrective Action		1997 E.P.		Personnel Date
condenstate in bottom of	Q up	ver P	ipo	
informed James				5 Am Breeson 11/12/19

Page 2 of 3

Date Checked: 11/12/19 Checked by: SAM BAOR 57



Audio deterrent system in working order and operating	1	No ¹	N/A		
				Comments	
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				-	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Correctived in the	/e Actio	on must	be filled out belo	w,
Corrective Action			2 - 613-	Personnel	Date

Page <u>3 of 3</u>

Date Checked: 112/19 Checked by: 5.A.M. BARAGY



Recycling Containment	NE	4 2207	-16B	Per	mit Number:	57-43	1000
Qtr./Qtr. Or Lot: New	NEG	Section:	16	Township:		Range:	
Date of Inspection:	11/19/	19.	Inspe	ctor: Sam E			
Time arrived on locatio	n: <u>08</u>	330	Time	eft location: 1	009		
General Comments:							 -

General Site Condition	Yes	No ¹	N/A	Comments	A ST STATISTICS
Containment currently contains fluids	~	- Silver dandrotte	CONTRACTOR DESCRIPTION		
Fencing is in good condition and functional					
Gates are closed and locked ²					·
Signage visible & compliant					
No signs of surface water run on					
 For any category above checked "No" a correspond only applicable if site is unattended by authorized p 	ing Correcti ersonnel.	ve Acti	on mus	t be filled out belo	w,
Corrective Action				Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	~				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out belo	W
Corrective Action	Personnel	Date			

Page 1 of 3

u/19/19 Date Checked:

Checked by: SAN BALLEN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Lower: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	~			
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corres	spondin	e Corre	ctive A	ction must be filled out below
Corrective Action				Personnel Date
ondsenstate at bottom of	l upp	per t	ub-	10 JANE SAM 131257 1419/19

Page 2_of 3_

Date Checked: 11/19/19

Checked by: SAM BAREN



Yes	No ¹	N/A	Comments	
1				
1				2
K				
Corrective ed in the	/e Actio	on must	be filled out belo	w,
5 00 0 A.D.			Personnel	Date
	orrecti	Orrective Activ	Offective Action must	Corrective Action must be filled out beloved in the Corrective Action section below

Page 3 of 3

Date Checked: 1919

Checked by: SAn BARREN



Recycling Containment: <u>NEO</u> 220	7-163	Perr	nit Number:	318 - 28
Qtr./Qtr. Or Lot: <u>Nw/4 NE/4</u> Section:	16	Township:	22N	Range: 74
Date of Inspection: 11-25-19	Inspecto	or:	1 Sre	<u>u</u>
Time arrived on location: 1, 20 pm	Time left	t location:	2:15pm	
General Comments:				
1				

	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	×				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X	3		-	
¹ For any category above checked "No" a correspor ² only applicable if site is unattended by authorized	-	ive Acti	ion mus	t be filled out below	Ν.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X			Some From in	COLALT
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	x			No Fluids ! @ this time	Bolng in C
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×				
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
				-	
				1	

Page _____ of ____

Date Checked: 11-25-19 Checked by: Check Snell



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): 79.8 – 7.9 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): 77.1 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			25: nots of Fluid in upper Not Engugh topumpout
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
¹ For any category above checked "No" a corre	espondi	ng Cori	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Page 4_ of 3_

Date Checked: 11-25-19 Checked by: Checked by:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating		X		Powel Curren Will Check	the pour
All visual deterrents in good working order and operating	×				
Any repairs or replacements of deterrents from previous inspections have been completed ²	X				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X		
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete					
				Personnel	Date

Power currently off due to maintanance will check Audio when power is Back up, 9

Checked Back, Audio dettairent working

Page <u>_____</u> of <u>___</u>

Date Checked: 11-25-19 Checked by: Chell Smil



Recycling Containment:	NBU	2207	- 163	Permit	Number: 5	J-4301 POI
Qtr./Qtr. Or Lot: www	NT S	ection:	16	_Township: _2_	2 ~ 1	Range:
Date of Inspection: 42	Fig	. 13/51	nspecto	r: Sam 1349	ren	
Time arrived on location	: 4130	21000	Time left	location:		
General Comments:						

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	~				
Fencing is in good condition and functional					
Gates are closed and locked ²	~				
Signage visible & compliant	~				
No signs of surface water run on					
		1	1 3		
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized per	Call Sugar	ive Act	ion mus	l t be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding to	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action		e dessuit a		Personnel	Date

Page 1 of 3

Date Checked: 12/5/19

Checked by Som BARLET



Leak Detection System	Yes	No1	N/A	Comments		
Site is free from evidence of leaks, spills or releases	A				51	
Liner above waterline shows no evidence of damage	-		-			
Leak detection system was checked and shows no sign of leak via fluid present						14
If fluid is present in leak detection system, it was removed and volume recorded				Leak detection Pump run tim Volume remo LOWER: Pond vertical Leak detectio Pump run tim	depth (ft): <u>89, 5</u> n diagonal depth (f e (hours): ved (gallons): depth (ft): <u>20, 5</u> n diagonal depth (f e (hours): ved (gallons):	t):58.5
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
¹ For any category above checked "No" a corr	espond	ing Co	rrective	Action must b	e filled out below	
Corrective Action		1999 (1999) 1999 (1999)			Personnel	Date
HOPEL HAS APREDX, 2" of u	vale	- 10	leak	deatection	n	
Bubbler is pond is not wo					SAM BARRER	12/5/19
Buhler is pond is not wo	rkins	m	lormo	al JAmy	ss & Dow	۹

Page 2_of 3_

Date Checked: 12/5/19

Checked by: SAM BARAST



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	1				~
Any repairs or replacements of deterrents from previous inspections have been completed ²	7				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				T.	
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	2.1.2.1.2.2.3.4	7 0 0 0 0 0 0	Contraction of the second		
Corrective Action		er en	e de la cela	Personnel	Date

Page $\overset{3}{\Phi}$ of 3

Date Checked: 12/5/19

Checked by: 5tm BALES 77



Recycling Containment: NEU 220-	2-16B Permit Number: 53-4301 Po	Da
Qtr./Qtr. Or Lo NW/NG Section:	Township: 224 Range: 700	
Date of Inspection: 12/9/19	Inspector: 5Am BARDE-77	
Time arrived on location: 1130	Time left location: 1245	
General Comments:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	2		2000 Sections		<u></u>
Fencing is in good condition and functional	~				
Gates are closed and locked ²	1				1
Signage visible & compliant					
No signs of surface water run on	K				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized perso	Correctionnel.	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
	11				

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	1	a anna a sa anna anna			
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					6
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out below	N
Corrective Action				Personnel	Date
-					
		ı			

Page 1_of 3

Date Checked: 12/9/10

Checked by: San BARLETT



Site is free from evidence of leaks, spills or releases Liner above waterline shows no evidence of damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): <u>"??.1</u> Leak detection diagonal depth (ft) Volume removed (gallons): Volume removed (gallons): Leak detection diagonal depth (ft): <u>"??.1</u> Leak detection diagonal depth (ft): <u>"??.1</u> Leak detection diagonal depth (ft): <u>"??.1</u>	1
damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): ??? Leak detection diagonal depth (ft): ??? Leak detection diagonal depth (ft): ??? Volume removed (gallons): Volume removed (gallons): Lower: Pond vertical depth (ft): ??? Pump run time (hours): Leak detection diagonal depth (ft): ???	
shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): Pump run time (hours): Volume removed (gallons): Leak detection diagonal depth (ft): Pond vertical depth (ft): Volume removed (gallons): Lower: Pond vertical depth (ft): Pond vertical depth (ft): Volume removed (gallons):	
was removed and volume recorded Pond vertical depth (ft): <u>'</u>	
Volume removed (gallons):	- -
Fluid was not present within leak detection two consecutive days in a row	
f fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	
For any category above checked "No" a corresponding Corrective Action must be filled out below.	an an a
Corrective Action Personnel	Date
indenstate indip tube a informationes totaling	12/9/19

Page 2 of 3

Date Checked: 12/9/19 Checked by: 34 M BALEST



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	· · · · · · · · · · · · · · · · · · ·
Audio deterrent system in working order and operating	2				in an
All visual deterrents in good working order and operating	6				
Any repairs or replacements of deterrents from previous inspections have been completed ²				đ.	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date completed	Correctived in the	ve Actine Corre	on musi ctive Ac	be filled out belo tion section belov	w.
Corrective Action	999 C 499		્યુટ સ્ક્રો જેવ	Personnel	Date
	4				

Page 3 of 3

Date Checked: 12/9/19 Checked by: 30 ... BAR2ETT



Recycling Containment: NGU 2207	-163 Permit Number: 23-4361 2001
Qtr./Qtr. Or Lot: Nw/NB Section: 16	Township: 22N Range: 7w
Date of Inspection: $\frac{12/12(19)}{12}$	Inspector: SAM BARREM
Time arrived on location: 0830	Time left location: 1000
General Comments:	2 P 1

General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids	7				
Fencing is in good condition and functional	1				
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on	N				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers	Correct onnel.	ive Act	ion mu	st be filled out belo	W,
Corrective Action	<u></u>		antigere State and	Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	1		-		
Containment has at least three feet of freeboard	~		_		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated					· * · · · · · · · · · ·
¹ For any category above checked "No" a corresponding	Correct	tive Act	tion mu	st be filled out below	W.
Corrective Action				Personnel	Date

Page _____ of _____

Date Checked: 12/17/19

Checked by: 5Am BARGOT



Leak Detection System	Yes	No ¹	N/A	Comments	er ar er
Site is free from evidence of leaks, spills or releases					
Liner above waterline shows no evidence of damage			5		
Leak detection system was checked and shows no sign of leak via fluid present					u
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 18.6 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
¹ For any category above checked "No" a corr	espond	ing Co	rrective	Action must be filled out below.	
Corrective Action			1.1.1	Personnel	Date
condenstate in upper LD	inf	Dru	ned -	JANTS	P1 101 12

Page 2 of 3

Date Checked: 12/12/19

Checked by: SAM BARDER



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	1		2		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					aer:
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding 2 Note personnel that completed work and date	Corrected in t	tive Act he Corr	ion mu: ective A	CUOIT SECUOIT DEIDV	V
Corrective Action		and and an		Personnel	Date

Page 3 of 3

Date Checked: 12/12/19

Checked by: 5Am BARGOT



Recycling Containment:	154	2207-	ILB	Per	mit Number:	53-4301	PODI
Qtr./Qtr. Or Lot: NW/N						_ Range: 7 W	
Date of Inspection:	2/23	19	_Inspecto	r: <u>5 Am</u>	BARRE	γ	
Time arrived on location:			Time left	location: 16	500		
General Comments:	•						

General Site Condition	Yes.	No1	N/A	Comments	
Containment currently contains fluids	V	1			· · · · · · · · · · · · · · · · · · ·
Fencing is in good condition and functional	Y	-			
Gates are closed and locked ²					•
Signage visible & compliant					
No signs of surface water run on	~				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers				t be filled out belo	w.
Corrective Action				Personnel	Date
				1	

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware)				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	2				. *
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	t be filled out below	V.
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 12/23/19

Checked by: SAM BALASO



Leak Detection System	Yes	No ¹	N/A	Comments	a service a service a	en de la companya de	
Site is free from evidence of leaks, spills or releases	1				4		
Liner above waterline shows no evidence of damage							
Leak detection system was checked and shows no sign of leak via fluid present						.5	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 79.9 Leak detection diagonal depth (ft): 72.9 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.1 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):			
Fluid was not present within leak detection two consecutive days in a row							
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory							
¹ For any category above checked "No" a corr	respond	ing Co	rective	Action must b	e filled out below.		
Corrective Action					Personnel	Date	
LD. FLLED LEUGL AT VE	24 3	STTC	om o	TUBE			
INFORMED JAMES					SAIN BARLET	12/23/15	

Page 2 of 3

Date Checked: 12/23/19

Checked by: SAn BARRED



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury			-	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury		-		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Correctiv ² Note personnel that completed work and date completed in the	ve Acti e Corre	ion mus ective A	t be filled out below ction section below	N. /.
Corrective Action			Personnel	Date

Page 3 of 3

Checked by: SAn BARED



Recycling Containment: NEU 2207 - 165	3 Permit Number:	
Qtr./Qtr. Or Lot: N W/4 ME/4 Section:	Township: 22N	Range: 7
Date of Inspection: 1-2-20	Inspector: Chief Smell	
Time arrived on location: <u>7:02pm</u>	_ Time left location:	
General Comments:		

General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids	V				
Fencing is in good condition and functional	\checkmark				
Gates are closed and locked ²					
Signage visible & compliant	V				
No signs of surface water run on					
¹ For any category above checked "No" a corresp ² only applicable if site is unattended by authorize		ive Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	\checkmark				
Containment has at least three feet of freeboard	\checkmark			0 18.5'	Top 22'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\checkmark			Nom @ this	time
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out below	N.
Corrective Action				Personnel	Date

Page <u>1</u> of <u>3</u>

Date Checked: 1-2.20 Checked by: Check Smll

.



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	~	2		
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 18.5 Leak detection diagonal depth (ft): 79.8 Pump run time (hours): Volume removed (gallons): 1000000000000000000000000000000000000
Fluid was not present within leak detection two consecutive days in a row			×	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			×	
¹ For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page 2_of 3

Date Checked: 1-2-20 Checked by: Checked by:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	Y				
All visual deterrents in good working order and operating	\checkmark				
Any repairs or replacements of deterrents from previous inspections have been completed ²	\checkmark				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\checkmark				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

Page <u>3 of</u> 3

Date Checked: 1-2-70 Checked by: Ch.l Swell



Recycling Containment: NEU 2207-16	R Permit Number: 5	53-4301 2001
Qtr./Qtr. Or Lot: Nus / Neto Section: 16		Range: Ju
Date of Inspection: 112110	Inspector: SAM BARREN	
Time arrived on location: 0930	Time left location: 10 30	
General Comments:		

General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids			Contraction of the local division of the loc		<u></u>
Fencing is in good condition and functional		-			
Gates are closed and locked ²					· · · ·
Signage visible & compliant	1				
No signs of surface water run on	K				2
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers	Correcti onnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
1					
	-				

Yes	No1	N/A	Comments	
	a all she is buy the state			
1			Pondat 18	L1/481
1			ch freeboard	
1	-			
Correcti	ve Acti	on mus	t be filled out belo	W.
			Personnel	Date
				1
				Pond at 18 Corrective Action must be filled out below

Date Checked: 1/2/20

Checked by: SAM BALLON



Leak Detection System	Yes	Nol	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.65</u> Leak detection diagonal depth (ft): <u>76.65</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1</u> <u>Fb</u> Leak detection diagonal depth (ft): <u>5</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondir	g Corre	ective A	ction must be filled out below
Corrective Action	the state	and a start of the		Personnel Date
FLUID LEVEL 15 AT DEPTH	DF	L.	0.	IN CORNED

Page 2 of 3

Date Checked: 1/2/20 Checked by: SAM BARAGOT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	"是我"把"你的收
Audio deterrent system in working order and operating	1		Contract of Contract		
All visual deterrents in good working order and operating	1				×
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				-	-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	orrectied in the	ve Acti e Corre	on mus ctive Ad	t be filled out belo ction section below	w. v.
Corrective Action	Personnel	Date			

Page 3 of 3

Date Checked: 1/2/20 Checked by: SAM BARLENT



Recycling Containment: NGU 2207-1	Permit Number: 53-4301 PoD1
Qtr./Qtr. Or Lot: No Section: 14	Township: <u>22N</u> Range: <u>7</u> w
Date of Inspection: 1/14/20	Inspector: SAM BARRETT
Time arrived on location: 0830	Time left location: ၂၀၁၀
General Comments:	

	*				-
4					
4					e.
a	. 1				
					20
	10000	on must	be filled out	below.	· · · · · · · · · · · · · · · · · · ·
			Personn	el	Date
		rective Actio		el.	rective Action must be filled out below. el. Personnel

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	4				
Containment has at least three feet of freeboard	\searrow			LEVELATIC	¥
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				. `
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out below	w.
Corrective Action				Personnel	Date
-					

Page 1 of 3

Date Checked: 11 14 20

Checked by: 5Am BALLEN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	2		5	
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>19.06</u> Leak detection diagonal depth (ft): <u>2.66</u> Pump run time (hours): <u></u> Volume removed (gallons): <u></u> LOWER: Pond vertical depth (ft): <u>7.1</u> Leak detection diagonal depth (ft): <u>6</u> Pump run time (hours): <u></u> Volume removed (gallons): <u></u>
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	7			
¹ For any category above checked "No" a corra	espond	ing Cor	rective	Action must be filled out below.
Corrective Action	21 Jan 1	1997 (1997) 1997 1997		Personnel Date
FLUID AT BOTTOM of LD	inc	t > D C	e TL	· 35
INFORMED JAMES				5AM 801230 1/14/20

Page 2 of 3

Date Checked: 1/14/20 Checked by: SAM BAQUED



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury		2 8	2		-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Correct ed in th	ive Act ne Corr	ion mus ective A	t be filled out below ction section below	N. I.
Corrective Action	Personnel	Date			

Page 3 of 3

Date Checked: 1/14/20

Checked by: 5A ... BARLET



Recycling Containment: NE 1 2207	~163 Permit Number: 53-4301 POD 1
Qtr./Qtr. Or Lot: WW/NB Section: 14	Township: <u>224</u> Range: 76
Date of Inspection: 1 23 20	Inspector: 5An BARREN
Time arrived on location: 1000	Time left location: 1130
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	~				
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1				
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a correspon ² only applicable if site is unattended by authorized		ive Acti	ion mus	t be filled out belo	<i>w</i> .
Corrective Action				Personnel	Date
	- 00				

Yes	No ¹	N/A	Comments	
4				
+			LEUGL AT	18'
×				
Correct	ive Acti	on mus	t be filled out below	N.
			Personnel	Date
	7 1 6 /			LEVEL AT

Page 1 of 3

Date Checked: 1/23 20

Checked by: SAN BAULES



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>9</u> <u>1</u> <u>6</u>
Fluid was not present within leak detection two consecutive days in a row	~			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below. Personnel Date
Corrective Action				Personnel Date
LIPPER LED. LEVEL IS A	T BO	TTOM	n in	TOMES

Page 2 of 3

Date Checked: 1/23/20

Checked by: SAM BAREN



	No ¹	N/A	Comments	
1				
1				
			0	
				и Ф
			Personnel	Date
				*
				Corrective Action must be filled out below red in the Corrective Action section below Personnel

Page 3 of 3

Date Checked: 1/23/20

Checked by: SAM BLEREN



Recycling Containment: NEU 2207-	ILB Permit Number:	53-4301 2001
Qtr./Qtr. Or Lot: Niv/NB Section: 16	Township: 22H	and the second se
Date of Inspection: 1/28/20	Inspector: Sam BARENT	
Time arrived on location: Ogo	Time left location: 1000	
General Comments:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant				an a	
No signs of surface water run on					
¹ For any category above checked "No" a correspondent of a correspon	onding Correcti ed personnel.	ve Acti	on mus	be filled out belo	w.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	~				
Containment has at least three feet of freeboard	-			LEVEL AT	1824
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correcti	ve Actio	on mus	t he filled out helow	1
Corrective Action				Personnel	Date
¥					
1.					

Page 1 of 3

Date Checked: 1/28/30

Checked by: S. BARREZZ



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 79.54 Leak detection diagonal depth (ft): 79.74 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.14 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume remove
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory)			
¹ For any category above checked "No" a corres	pondin	g Corre	ective A	ction must be filled out below.
Corrective Action				Personnel Date
WATER AT BOTTOM OF LAPPER	20	ZNU	2026	0 JAMES S. BADRET 1/28/20

Date Checked: 1/28/20

Checked by: S. BAREST



Audio deterrent system in working order and operating Intervent of the control o	Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.	Audio deterrent system in working order and operating	7				
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below. Corrective Action		1				
Inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below. Corrective Action	previous inspections have been completed ²	/				
identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below. Corrective Action	inspected for evidence of bird/wildlife mortality or injury	1				
Corrective Action	identified it was immediately reported to HSE &					
corrective Action	Note personnel that completed work and date complete	orrectiv d in the	ve Actio e Corre	on must ctive Ac	be filled out below tion section below	v .
	Corrective Action					

Page <u>**3**</u> of <u>3</u>

Date Checked: 1/2 3/20

Checked by: 5. 342957



Recycling Containment: NEu 2207	-LCB Permit Number: 53-4301 PoDI
Qtr./Qtr. Or Lot: Nufax Section:	16 Township: Z2Ng Range: 7 Lo
Date of Inspection: 21/120	Inspector: SAM BARREN
Time arrived on location: 08.30	Time left location:
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional		-			_
Gates are closed and locked ²		-			
Signage visible & compliant					
No signs of surface water run on					
No signs of surface water run on ¹ For any category above checked "No" a corres ² only applicable if site is unattended by author	sponding Correct ized personnel.	ive Acti	on mus	t be filled out below	N.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	1			LEUEL AT ,	R'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	>				0
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out below	v.
Corrective Action				Personnel	Date

Page <u>lof</u>

Date Checked: 2/4/20

Checked by: 54m Barachy



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded		7		UPPER: Pond vertical depth (ft): <u></u> SQ Leak detection diagonal depth (ft): <u></u> SQ Pump run time (hours): <u></u> Volume removed (gallons): <u></u> LOWER: Pond vertical depth (ft): <u></u> ZQ Leak detection diagonal depth (ft): <u></u> Pump run time (hours): <u></u> Volume removed (gallons): <u></u>
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espondi	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT Jutton of DID TUBE	5 Fol	240	JUL (DENED JONS 5: 13A8857 2/4/20

Page 2. of 3

Date Checked: 2/4/20 Checked by: Sam Balagon



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				а ¹² 1944	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correcti ed in th	ve Acti e Corre	on mus ctive A	t be filled out below ction section below	N.
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 2/4/20 Checked by: 52 Barrow Barrow



Recycling Containment: NB4 2207 -	-ILB PE	ermit Number:	53-	4301	PODI
Qtr./Qtr. Or Lot: NW/NG Section: 16	Township		_Range:	700	
Date of Inspection: 21.3(14	Inspector: SAm	BALLENT		8	
Time arrived on location: 0836	Time left location:	1100			
General Comments:					

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1:				
Fencing is in good condition and functional	~				
Gates are closed and locked ²					18
Signage visible & compliant					
No signs of surface water run on	>				
 For any category above checked "No" a correspondence only applicable if site is unattended by authorize 	and the second state of the second state	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
	ĩ				
	1				

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1			LUCAT 19	(t
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1		-		6 (a) ² (b)
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out below	N.
Corrective Action	Personnel	Date			

Page 1 of 3

Date Checked: 2/13/20

Checked by: S. BALLEN



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.8</u> Pu Leak detection diagonal depth (ft): <u>79.8</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>11.1</u> Lower: Pond vertical depth (ft): <u>77.1</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corr	respond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
LEUS IN UPPER AT BOTTOM	of	-0, '	INFO	RAEDJANE 5. 300257 2/18/20

Page 2 of 3

Date Checked: 2/13/20

Checked by: 5, BARRET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and	1			22	
operating					10.00
Any repairs or replacements of deterrents from					
previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and		8			
inspected for evidence of bird/wildlife mortality or					
injury					
If evidence of bird/wildlife mortality or injury is					
identified it was immediately reported to HSE &	8				
Regulatory					
¹ For any category above checked "No" a corresponding C					
² Note personnel that completed work and date complete	ed in th	ne Corr	ective A	ction section below	
Corrective Action				Personnel	Date
				C	

Page 3 of 3

Date Checked: 2/11/20- Checked by: 5Am Banen



Recycling Containment: 2207 16B	Permit Number:	53-4301 TODI
Qtr./Qtr. Or Lot: NEW Section: 16	Township: <u>22N</u>	Range: 2w
Date of Inspection: SAM BAREGOT	Inspector: SAM BARRENT	N
Time arrived on location: 10 00	Time left location: 1130	
General Comments:		

Containment currently contains fluids Fencing is in good condition and functional					
encing is in good condition and functional	X				
	1				
Gates are closed and locked ²					
Signage visible & compliant	~			* >:	
No signs of surface water run on	~				
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized per		tive Act	ion mus	t be filled out below	Ν.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard		_		LVL AT IQP	4
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1	ć.		1	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mu	st be filled out below	N.
Corrective Action			1912	Personnel	Date

Page <u>of</u>

Date Checked: 2/17/19

Checked by: SAM BARRED



Leak Detection System	Yes	No ¹	N/A	Comments			
Site is free from evidence of leaks, spills or releases							
Liner above waterline shows no evidence of damage							
Leak detection system was checked and shows no sign of leak via fluid present							
If fluid is present in leak detection system, it was removed and volume recorded		×	5	UPPER: Pond vertical depth (ft): 74,8 (14) Leak detection diagonal depth (ft): 74, 74 Pump run time (hours): 74 Volume removed (gallons): 74 LOWER: Pond vertical depth (ft): 74, 14 Leak detection diagonal depth (ft): 75 Pump run time (hours): 75 Volume removed (gallons): 75			
Fluid was not present within leak detection two consecutive days in a row		1					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory							
¹ For any category above checked "No" a cor	respon	ding Co	orrective	e Action must be filled out below.			
Corrective Action				Personnel Date			
LIPPEP CHELLED TUB	6 Lui	- A-T	Bo	160m 5. BAREGO 2/12/20			
of L.D. INFORMED JAMES							

Page 2 of 3

Date Checked: 2/17/20

Checked by: SAM BARRED



If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.	Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and Inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.	Audio deterrent system in working order and operating					
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.						
inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.		/		5 I		
identified it was immediately reported to HSE & Regulatory ¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.	inspected for evidence of bird/wildlife mortality or				,	
² Note personnel that completed work and date completed in the Corrective Action section below.	identified it was immediately reported to HSE &	1			1.v	
	 ¹ For any category above checked "No" a corresponding of ² Note personnel that completed work and date complete 	Correcti ed in th	ve Acti e Corre	on mus ective A	t be filled out below ction section below	N. 1.
			1			

Page <u>3</u> of <u>3</u>

Date Checked: 2/12/20 Checked by: SAM BAR260



Recycling Containment: N54 2207	1-163	Permit Numbe	er: <u>55 - 4301 Pa</u> DI
Qtr./Qtr. Or Lot: NW / NB Section:	۲ <u>د</u> ۲	ownship: <u>22 N</u>	Range: 7w
Date of Inspection: 2124/20	Inspector: <u>*</u>	san Baelon	
Time arrived on location:	Time left loo	cation: 1200	
General Comments:		ж.	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional	1	_			
Gates are closed and locked ²	/				
Signage visible & compliant					а.
No signs of surface water run on					
¹ For any category above checked "No" a correspondence of the second s		ive Act	ion mus	st be filled out below	N.
only approximation of the second se			Constant of the second	Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	Z			LULIAT 18	;¢+
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware				2	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Z				
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mu	st be filled out below	w.
Corrective Action				Personnel	Date

Date Checked: 2]24/20

Checked by: S. BARAG T



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.80</u> Leak detection diagonal depth (ft): <u>79.80</u> Pump run time (hours): <u>5</u> Volume removed (gallons): <u>5</u> LOWER: Pond vertical depth (ft): <u>71.14</u> Leak detection diagonal depth (ft): <u>5</u> Pump run time (hours): <u>5</u> Volume removed (gallons): <u>5</u>
Fluid was not present within leak detection two consecutive days in a row	\ .			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory		n) +		
¹ For any category above checked "No" a corre	espondir	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LVL IN LIPPER AT Bottom	ofl	D.	1200	MED JANES S. RARET 2/24/20

Page <u>2</u> of <u>3</u>

Date Checked: 2/24/20

Checked by: S. BA225 7



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and					
operating		_			
Any repairs or replacements of deterrents from					
previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and					
inspected for evidence of bird/wildlife mortality or	1		10		
injury					
If evidence of bird/wildlife mortality or injury is					
identified it was immediately reported to HSE &					
Regulatory					
¹ For any category above checked "No" a corresponding of	Correct	ive Act	ion mus	t be filled out below	1.
² Note personnel that completed work and date complet	ed in th	ne Corr	ective A		
Corrective Action				Personnel	Date

Page <u>3</u> of <u>3</u>

Date Checked: 2/24/20

Checked by: S. BARLER



Recycling Containment: Nou 2207 -160	Permit Number: 53- 4301 2001
Qtr./Qtr. Or Lot: NW/NE Section: 16	Township: 224 Range: 700
Date of Inspection: 3/3/20	Inspector: SAM BARKET
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Time left location: 1000
General Comments:	
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corres	nonding Correcti	vo Acti	an muci	bo filled out hele	
² only applicable if site is unattended by authori: Corrective Action	zed personnel.	ve Acti	on musi	. De filled out belo	w.

No ¹	N/A	Comments	
-		LUL AT 18	P
			42
e Actio	on must	be filled out below	
<u>c Actic</u>	Jii must		Date
	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100		Dutt
-			
			Personnel

Page _1_of _3

Date Checked: 3/3/20 Checked by: 5. 3ALLE T



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	1			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 79.8 ft Leak detection diagonal depth (ft): 79.8 ft Pump run time (hours): 6 Volume removed (gallons): 0 LOWER: Pond vertical depth (ft): 77.1 ft Leak detection diagonal depth (ft): 6 Pump run time (hours): 6 Volume removed (gallons): 6 Volume removed (gallons): 6
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corres	sponding	Corre	otive A	
Corrective Action	sponding	g corre	clive A	
List sat the product and and some of the			<u></u>	Personnel Date
LVL IN HPPES IS AT BOTTOM of 1	-0.	INK	ORM	50 J.M 5. BARRET 3/3/20

Page 2_of 3

Date Checked 3 3 20

Checked by: 5. BARES 7



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from	-	No ¹	N/A	Comments	
operating Any repairs or replacements of deterrents from					
	-				
previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date complete	Corrective ed in the	ve Actio	on must ctive Act	be filled out below	N.
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 5/3/20 Checked by: 5. BARRET



Recycling Containment: NGu 2267-	Permit Number: 53-4301 P601
Qtr./Qtr. Or Lot: NW/NB Section: 16	
Date of Inspection: 3/10/20	Inspector: 5 am BARREST
Time arrived on location: 1000	Time left location:
General Comments:	

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					а
No signs of surface water run on ¹ For any category above checked "No" a corres ² only applicable if site is unattended by authori Corrective Action	ponding Correcti ized personnel.	ve Acti	on mus	be filled out belo	₩.

Containment is free of any visible layer of oil sheen		No ¹	N/A	Comments	
	1				
Containment has at least three feet of freeboard				LUC AT 1	GRE
Injection or withdrawal of fluids to/from containment i accomplished through a header, diverter or other hardware	s				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
¹ For any category above checked "No" a corresponding	z Correcti	ve Acti	on must	be filled out belo	14/
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 3/10/20 Checked by: 5. BARR 5-7



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 79.824 Leak detection diagonal depth (ft): 79.824 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.124 Leak detection diagonal depth (ft): 77.124 Leak detection diagonal depth (ft): 77.124 Volume removed (gallons): 77.124 Volume removed (gallons): 77.124
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corres	ponding	7 Corro	ctive Ar	
Corrective Action	ponung	Scorre	clive A	Personnel Date
LUL AT BOTTOM OL LD. IN U	PPEI	7	ube	Dute
Incorred James				5. Breen 3/10/20

Page 2 of 3

Date Checked: 3/10/20

Checked by: 5. 3ace 600



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	1				1
Any repairs or replacements of deterrents from					
previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				2	N.
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correctived in the	ve Actio	on must ctive Ac	be filled out below	٧.
Corrective Action			Children and	Personnel	Date
	_				

Page 3_of 3_

Date Checked: 3/ 10/20 Checked by: 5. BARERY



Recycling Containment:	NEU	2207-1	63	Pe	ermit Number:	53-43-	21 PODI
Qtr./Qtr. Or Lot: Nw	NE	Section: 16		_Township:	1222	_ Range: つ	6
Date of Inspection: 31			Inspecto	r: SAM	BARREN	A Statement	
Time arrived on location			_ Time left	location:	1030		
General Comments:							

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional			_		
Gates are closed and locked ²				1	
Signage visible & compliant	>				
No signs of surface water run on					
¹ For any category above checked "No" a corresp		ive Act	ion mus	t be filled out below	N.
² only applicable if site is unattended by authoriz	ed personnel.	(Annual)		Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	1			LUL AT 20	sft.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	st be filled out below	w
Corrective Action				Personnel	Date

Page <u>of 3</u>

Date Checked: 3/17/18

Checked by: 5. BALLES



Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases					e	
Liner above waterline shows no evidence of damage					11	
Leak detection system was checked and shows no sign of leak via fluid present				5		
If fluid is present in leak detection system, it was removed and volume recorded				Pump run tim Volume remo LOWER: Pond vertical Leak detectio Pump run tim	depth (ft): depth (ft): de	£+
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						1
¹ For any category above checked "No" a corre	espond	ing Cor	rective	Action must b		
Corrective Action	Sec. Sec.				Personnel	Date
UPDOR UN HAS FLUDAT L	D. Be	ton	, Dep	tu -		
Informed JAMES					S. BADGO	3/12/20

Page 2 of 3

Date Checked: 3/12/20

Checked by: S. BARLETT



Wildlife/Bird Deterrent System Yes Audio deterrent system in working order and operating Image: Comparison of the system in working order and operating All visual deterrents in good working order and operating Image: Comparison of the system in working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Image: Comparison of the system o				
operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
	_			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective ² Note personnel that completed work and date completed in the	e Acti	ion mus ective A	st be filled out below action section below.	1.
Corrective Action			Personnel	Date

Page 3 of 3

Date Checked: 3/12/20 Checked by: SARLE TT



Recycling Containment: NEC 2207 -	ILB Pe	rmit Number: 53 - 4301 PoD
Qtr./Qtr. Or Lot: منك (مدل Section:	د Township:	
Date of Inspection: 3/26/20	Inspector: Sam	
Time arrived on location: (200	Time left location: 1	
General Comments:		

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corres ² only applicable if site is unattended by authori	ponding Correcti zed personnel.	ve Acti	on mus	t be filled out below	v .

	No ¹	N/A	LUL AT 20	sf+
			LUL AT 20	+2+
				245
	10.0712-002-00 P			
ctive	e Actio	on mus	t he filled out held	
			Personnel	Date
and a second sec	ctiv	ctive Actio	ctive Action mus	ctive Action must be filled out belo Personnel

Page 1_of 3

Date Checked: 3/26/20

Checked by: 5. BARLE ----



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	-			
Liner above waterline shows no evidence of damage	>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.8</u> Leak detection diagonal depth (ft): <u>79.80</u> Pump run time (hours): <u>2</u> Volume removed (gallons): <u>0</u>
				LOWER: Pond vertical depth (ft): <u>77.1</u> Leak detection diagonal depth (ft): <u>6</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</u>
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre-	spondin	a Corre	otive A	
Corrective Action	sponum	g corre	ctive A	
LUL OF BUTTOM OF LIPDER	0 4 . 0	114	TAN	
		• ••7		65 5. 3AALG7 3/24/20

Page 2 of 3

Date Checked: 3/26/20

Checked by: 5. 3 sal 6 or



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ²		No ¹		Comments	
operating Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
previous inspections have been completed ²			· · · · · · · · · · · · · · · · · · ·		
Entire location (norimates and in the second					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\mathbf{i}				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				В	
¹ For any category above checked "No" a corresponding Co ² Note personnel that completed work and date completed	orrectiv d in the	ve Actio	on must	be filled out below	w.
Corrective Action				Personnel	Date

Page <u>3 of 3</u>

Date Checked: 3/24/20 Checked by: 5. 8402677



Recycling Containment:	NEU 2207	-16	В	Permit	Number:		
Qtr./Qtr. Or Lot: 1/1/1	NE/MSection:	16	Tov	vnship:	N	Range:	76
Date of Inspection:	4-3-20		_Inspector:	Chid	21-2-01		
Time arrived on location:	11 35	am	Time left loca	tion:	mgog		
General Comments:							

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	\checkmark	and the set		20'	
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corresp		ive Acti	ion mus	t be filled out belo	w.
² only applicable if site is unattended by authoriz	ed personnel.				

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	J,				
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\checkmark				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\int				
¹ For any category above checked "No" a corresponding of	Correct	ive Acti	ion mus	t be filled out below	Ν.
Corrective Action				Personnel	Date

Page <u>of</u>

Date Checked: $(-3, 2\delta)$ Checked by: C.5



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	J				
Liner above waterline shows no evidence of damage	\checkmark				
Leak detection system was checked and shows no sign of leak via fluid present	~			Webd @ 79.6	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: LO Pond vertical depth (ft):	e 77.0
Fluid was not present within leak detection two consecutive days in a row	J				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			\checkmark		
¹ For any category above checked "No" a corr	espondi	ing Cor	rective	Action must be filled out below.	
Corrective Action				Personnel Date	

 $\mathsf{Page} \ \underline{2} \ \mathsf{of} \ \underline{3}$



Audio deterrent system in working order and operating	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating				added 56	ind builds
Any repairs or replacements of deterrents from previous inspections have been completed ²	\checkmark				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\checkmark				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			\checkmark		
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed					
Corrective Action				Personnel	Date

Page <u>3 of 3</u>

Date Checked: $\frac{L_{1.3-20}}{C}$ Checked by: C = 5

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Recycling Containment: _	NEV 2207	IG B Permit Number:	
Qtr./Qtr. Or Lot: <u>Nwl 4</u>	NEM Section:	16Township: 22 N	Range: 7W
Date of Inspection:	4-6-20	Inspector: Ched Snoll	
Time arrived on location:	11 10 am	Time left location:	pm
General Comments:			

Containment currently contains fluids	\checkmark			1. (1	
				20 58	
Fencing is in good condition and functional	\checkmark				
Gates are closed and locked ²	\checkmark				
Signage visible & compliant	\checkmark				
No signs of surface water run on					
 For any category above checked "No" a correspon only applicable if site is unattended by authorized 		ve Acti	ion must	be filled out below	w.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comme	nts	
Containment is free of any visible layer of oil sheen		V		Small	amoin	4-
Containment has at least three feet of freeboard	\checkmark					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\checkmark					
¹ For any category above checked "No" a corresponding (Correct	ive Act	ion mus	t be filled	out below	
Corrective Action				Perso	nnel	Date
Smell amount offil on E-st s	de					
will get it token are of						

Page 1 of 3

Date Checked: 4-5-23 Checked by: 6.5



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				WEM ON Uther @ 74.6 WEM ON Source 77.0 UPPER: Dend wartical donth (ft), 274
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: 214 Pond vertical depth (ft): 19.3 Leak detection diagonal depth (ft): 19.3 Pump run time (hours):
Fluid was not present within leak detection two consecutive days in a row	\checkmark			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			\checkmark	
¹ For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 4-6-20 Checked by: 6.5



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\checkmark			
operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or	/			
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or				
	1			
	J			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		J		
¹ For any category above checked "No" a corresponding Co ² Note personnel that completed work and date completed				
Corrective Action			Personnel	Date

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Date Checked: 4-6-20 Checked by: 6.5



Recycling Containment:	y 2207 - 1	68	Per	mit Nu	mber:		
Qtr./Qtr. Or Lot: NW/4 NE	4Section: 16		Township:		N	Range:	76
Date of Inspection:	-	Inspec	tor: C V	red	Snal	1	
Time arrived on location:	9:20 am.	Time le	ft location:	10:	20		
General Comments: Contractor on-5.4	Remana	Smell	anonts	of	oil	0n 0	mel

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids				2041	
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1			<i>2</i>	
Signage visible & compliant	¥.				
No signs of surface water run on					
No signs of surface water run on ¹ For any category above checked "No" a correspondence ² only applicable if site is unattended by authorized	-	ive Acti	on mus	t be filled out below	N.

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	/				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\checkmark				
¹ For any category above checked "No" a corresponding (Correct	ive Acti	ion mus	t be filled out below	N.
Corrective Action				Personnel	Date

Page <u>Cof</u>

Date Checked: ______

Checked by: <u>C.S</u>



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Lower: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Yolume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
¹ For any category above checked "No" a corre	spondi	ng Cori	rective A	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 4-4.3-20 Checked by: 6.5

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	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	\checkmark				
All visual deterrents in good working order and operating				added 3	
Any repairs or replacements of deterrents from previous inspections have been completed ²	\checkmark				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\checkmark				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			\int		
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

Page <u>J</u>of <u>J</u>

Date Checked: 4-13-20 Checked by: 6.5



Recycling Containment:	NEU 2207 16		Permit Number:		
Qtr./Qtr. Or Lot: $N\omega/4$	4 NEM Section:	16Townsh	nip: <u>22 N</u>	Range:	7w
Date of Inspection:	4-22-20	Inspector:	Chid Snell		
Time arrived on location:	9:05am.	_ Time left location	: 10:30 am		
General Comments:					

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	V			19.5 51	
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1				
Signage visible & compliant	/				
No signs of surface water run on					
no signs of surface water run off	\sim				
 For any category above checked "No" a corresp only applicable if site is unattended by authoriz 	-	ive Act	ion mus	t be filled out below	Ν.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is	1				
accomplished through a header, diverter or other					
hardware					
Oil absorbent booms or other device onsite, in good	1				
condition, and available for use for unanticipated	. /				
release					
¹ For any category above checked "No" a corresponding (Correcti	ive Acti	ion mus	t be filled out below	w.
Corrective Action				Personnel	Date
		_			

Page <u>1</u> of <u>3</u>

Date Checked: 4-22.20 Checked by: 6.5



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	\checkmark			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	\checkmark			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 79.8 Leak detection diagonal depth (ft): 79.8 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondi	ng Cori	rective A	Action must be filled out below.
Corrective Action				Personnel Date

Page <u>2 of 3</u>

Date Checked: _____ Checked by: _____

Released to Imaging: 8/24/2023 9:23:31 AM



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating				added 4	bills
Any repairs or replacements of deterrents from previous inspections have been completed ²	\checkmark				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
 ¹ For any category above checked "No" a corresponding a Note personnel that completed work and date completed 					
Corrective Action				Personnel	Date

Page 3_{of}

Date Checked: ______ Checked by: ______

Released to Imaging: 8/24/2023 9:23:31 AM



Recycling Containment:	NEU	2206	16B	Permit Number:	3RF-28
Qtr./Qtr. Or Lot: Nw/4	NEY Sect	ion: 16	Towi	nship: 22N	Range: 7
Date of Inspection: 5	11/2020	<u>2</u> In	spector:	J McDanle	
Time arrived on location:	- 830	<u>)</u> Tir	ne left locati	on:	1/1
General Comments:	Ų			S20	

General Site Condition	Yes	No ¹	N/A	Comments	1.18.24
Containment currently contains fluids	X.		_		
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
No signs of surface water run on ¹ For any category above checked "No" a corresp ² only applicable if site is unattended by authorize		ive Acti	on mus	t be filled out belo	w.

Yes	No1	N/A	Comments	
	X		some oil on	
X			20'	
		~	No water in or out	
X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
		_	Personnel Date	
e			20/12/20	
	X	X Corrective Acti	X Corrective Action mus	

Page _____of____

Date Checked: 5/1/20 Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): No Water Leak detection diagonal depth (ft): <u>79.055</u> Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): <u>No Water</u> Leak detection diagonal depth (ft): <u></u> Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corre	espondi	ng Cor	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 2

Date Checked: 5/1/20 Checked by:



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from	X			
operating	X			
Any repairs or replacements of deterrents from				
previous inspections have been completed ²		X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		X		
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete				
Corrective Action			Personnel	Date

Page 3_{of}

Date Checked: 5/1/20 Checked by:

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Recycling Containment: NEU 22	07-16B Per	mit Number:		
Qtr./Qtr. Or Lot: Nw 4 NE/4 Section:	Township:	22N	Range:	70
Date of Inspection: <u>5-4-20</u>	Inspector:CL_	el Smy		
Time arrived on location: i 2:40 c	m Time left location:	1: 3apry	2	
General Comments:				

General Site Condition	Yes	No ¹	N/A	Comments	Saffra - and The - realistic
Containment currently contains fluids	1			195	
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1				
Signage visible & compliant	/				
No signs of surface water run on	1				
 ¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers 		ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

nents
d out below.
sonnel Date
-

Page _____ of _____

Date Checked: 5-4-20 Checked by: Check Snell



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	1			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 77.9 Leak detection diagonal depth (ft): 79.9 Pump run time (hours):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			1	
¹ For any category above checked "No" a corre	spondi	ng Cori	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page _____of ____

Date Checked: 5-420 Checked by: 6.5



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ²	1			
operating Any repairs or replacements of deterrents from	/			
	/			
	/			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		/		
¹ For any category above checked "No" a corresponding Co ² Note personnel that completed work and date completed				
Corrective Action			Personnel	Date

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Date Checked: 5.4 26 Checked by: C.5

Enduring R	Resources, LLC
	ty Inspection Sheet
SITE INFORM	
Location Name NEU 2207 163	Permit Number 312F-28
Section 16 Township 22N Range 7W	County SENdOVEL State NM
Time Inspection Began 10:28 cm Time	Inspection Ended 11:16 cm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFOR	MATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES V NO NA
. Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
	· · · · · · · · · · · · · · · · · · ·
COMMENTS Not enough weber to Re	move
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO / NA
Visual Bird Detterants are present and in working order	YES V, NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Cap Stone down Audio not w.	os Kines
COMMENTS	
	Date 5-11-20
	Date 5-11-20 Company Enduring Resources

Enduring Resources, LLC								
Recycling Facility Inspection Sheet								
SITE INFORMATION								
Location Name	Permit Number 3RF-28							
Section <u>6</u> Township <u>22</u> N Range <u>07</u>	County Scholel State NM							
Time Inspection Began q: So Rm Time	e Inspection Ended 30 fm							
Recycling Facility Recycling Containment	Water Level (Feet)							
GENERAL INFO	RMATION							
Containment Currently Contains Fluids	YES NO NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO NA							
Facility sign is visible and in good condition	YES NO NA							
Signs of Surface Water Runon?	YES NO NA							
COMMENTS								
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES NO NA							
Containment water surface is free of visible signs of oil	YES NO NA							
Injection and withdrawl of water is done through a header Name $ arepsilon $ Mi 5	WARYES NO NA							
Oil absorbent booms are on-site and in good condition	YES NO NA							
Is there evidence of a leak in the liner above the waterline	YES NO V NA							
Site is free of evidence of leaks, spills or releases								
	Lower Leak Detection (LLD)							
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Water Present in ULD? YES NO							
Total Depth of ULD (ft)	Total Depth of LLD (ft)							
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 72.1							
Height of Water in ULD	Height of Water in LLD							
Gallons of Water Removed	Gallons of Water Removed							
If leak detection contained liquid, was it removed?	YES NO NA							
If leak detection contained liquid, was HSE notified?	YES NO NA							
Water level meter went off as soo	on as Tassing Bottom							
Small amount of oil, Correct personall t	was contracted to fix issue							
COMMENTS								
BIRD MITIGATIC	YES NO NA							
Audio Bird Detterants are present and in working order								
Visual Bird Detterants are present and in working order								
Facility was inspected, and no evidence of bird mortality was found								
If evidence of bird mortality was found, HSE was notified	YES NO NA							
Audio Back UP 2 Working since	list insection							
Audio Beck UP 3 working since added Bird balls								
COMMENTS								
	r / a 1.							
Name (Print) Sn. (Date 5-19-20 Company Endvision Resources							

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Enduring	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORM	MATION			
Location Name NEU 7207 163	Permit Number <u>32 F- 28</u>			
Section Township Range	County Sandovel State NM			
Time Inspection Began I:25 pm Tim	ne Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFO	RMATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked				
Facility sign is visible and in good condition				
Signs of Surface Water Runon?	YES NO NA			
De calling iller 1 aller to cale oil oci				
Doug getting plan together to get oil of	9.,			
COMMENTS				
	RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard				
Containment water surface is free of visible signs of oil				
Injection and withdrawl of water is done through a header None of YM A				
Oil absorbent booms are on-site and in good condition				
Is there evidence of a leak in the liner above the waterline				
Site is free of evidence of leaks, spills or releases				
Upper Leak Detection (ULD)	YES NO NA Lower Leak Detection (LLD)			
Water Present in ULD? YES NO				
Total Depth of ULD (ft)				
	Total Depth of LLD (ft)			
Height of Water in ULD	Depth to Water in LLD (ft)			
Gallons of Water Removed	Height of Water in LLD			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
COMMENTS				
BIRD MITIGATIO				
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) Ched Srel	Date 5-28-20			
Name (Signature)	Date 5-28.22 Company Enduring Cesarco			

Page	<i>268</i>	of 433	
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Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207 163	Permit Number 3RF-28	
Section Township $2^2 N$ Range 7ω		
Time Inspection Began 10:25a M Tim	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil Small among	YES NO NA	
Injection and withdrawl of water is done through a header None Oth's	i.m. YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS		
BIRD MITIGATIC	DN SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
h / c		
Name (Print) Ched Sn. /	Date <u>6-1-20</u> Company <u>Enduring Rescrites</u>	
1.15	- 1	
Name (Signature)	Company Endwing Rescrices	

Enduring	Resources , LLC	
	Star Incompation Charat	

End	luring Resources, LLC		
Recyc	ling Facility Inspection Sheet		
	SITE INFORMATION		
Location Name 207 1613	Permit Number <u>32 F 28</u>		
Section 16 Township 22N Range	TW County Sandow State NM		
Time Inspection Began g: 15 km	Time Inspection Ended		
Recycling Facility Recycling Contai	inment Water Level (Feet)		
	ENERAL INFORMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
	MATION FOR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
: / Containment water surface is free of visible signs of oil Could ، المنافع المعالية المحالية المحالية المعالية	t cree (the of the second could be a second could be second could be second could be a second could be		
Injection and withdrawl of water is done through a header N_0	ne @ this time YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	1.5 Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Opposition Opposit		
Height of Water in ULD	- Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
Gallons of Water Removed If leak detection contained liquid, was it removed?	Gallons of Water Removed YES NO NA		
If leak detection contained liquid, was it removed?	YES NO A NA		
If leak detection contained liquid, was it removed?	YES NO A NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	YES NO NA Z		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS	YES NO NA YES NO NA ZANA ANA ZANA ANA ZANA ANA ZANA ANA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS BIR Audio Bird Detterants are present and in working order	YES NO NA Z		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA Ound YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA Ound YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA Ound YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified Necd More Bird BollS, OwlCare: n Go	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA Ound YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified Neccl More Bird Bolls, Owlease in Gol COMMENTS	YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA YES NO NA Ound YES NO YES NO NA YES NO NA YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified Neccl More Bird Bolls, Owlease in Gol COMMENTS	YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA YES NO NA Ound YES NO YES NO NA YES NO NA YES NO NA		
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIR Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified <i>Need More Bird BollS</i> , <i>OwlEase:n Gol</i> <i>COMMENTS</i>	YES NO NA YES NO NA YES NO NA RD MITIGATION SYSTEM YES NO YES NO NA Ound YES NO NA		

Enduring	Resources, LLC		
Recycling Faci	Perveling Eacility Inspection Sheet		
SITE INFOR	MATION		
Location Name NEU 2207 63	Permit Number <u>3RF-C8</u>		
Section 16 Township $22N$ Range $7w$	County Sandovel State MM		
	ne Inspection Ended		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids			
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked			
Facility sign is visible and in good condition	YES V NO NA		
Signs of Surface Water Runon?			
	R RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil			
Injection and withdrawl of water is done through a header	YES NO NA 2		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
. Total Depth of ULD (ft) 79.5	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?			
Very Small amont of oil will get will	th Facilitys to see how we can Remae.		
	, i i jec in to confider		
COMMENTS NO Detect in Leak detections			
BIRD MITIGATI			
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
Need Bird Bills, Ouls still in good	Shapes		
	- T		
COMMENTS			
	P.11-7.		
Name (Print) Shell	Date 6-16-10		
	Date 6-16-20 Company Enclosing Resources		
Name (Signature)	Company <u>chelosing Kesovras</u>		

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Enduring R	Enduring Resources, LLC	
	ty Inspection Sheet	
SITE INFORM	ATION	
Location Name NEU 2200 6B	Permit Number	
Section Township Range	County Jandava State	
Time Inspection Began Time	Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFOR	The second se	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
site in good	condition	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA X	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA 🔏	
If leak detection contained liquid, was HSE notified?	YES NO NA X	
COMMENTS No water in a	either LD, wether in corner of pond, Aquerial.	
BIRD MITIGATIO	N SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀	
Bird Ball added. Ad	difional Bird balls needed	
COMMENTS		
Name (Print) James M. Daniel	Date 6222020	
Name (Signature)	Company Endering	
	J	

Enduring F	Resources, LLC
	ity Inspection Sheet
SITE INFORM	IATION
Location Name NEU 2207 16B	Permit Number 3RF-28
Section 4 Township $23N$ Range $7W$	County Sandoval State NM
Time Inspection Began Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in UP YES NO
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.60	Depth to Water in LLD (ft)
Height of Water in ULD 0.25	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
Not enough water	to remen
COMMENTS	
BIRD MITIGATIO	IN SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
	1/20/202
Name (Print) James Mc Danic/	Date 6/50/0000
Name (Signature)	Date 6/30/2020 Company Endurin

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Enduring	Resources, LLC
	lity Inspection Sheet
SITE INFORM	MATION
Location Name NEU 7.707 16B	Permit Number <u>3RF-28</u>
Section 16 Township 22N Range 741	County Sandoval State NM
Time Inspection Began Oo Ø	ne Inspection Ended 1055
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD G.15	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
Unatle for remore wa	ter. Not enough to remark
COMMENTS	
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	
Q Right - 1/2 1	
O Diro Dalls 400	
COMMENTS	
Tom M. Dain I	7/9/ 7/9/201
Name (Print) Dawys Mc Danie	Date Date
Name (Simpline)	Company Enduring
Name (Signature)	Company Lovoring

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Enduring	Resources, LLC
	lity Inspection Sheet
SITE INFORM	MATION
Location Name NEU 2207 16B	Permit Number $3RF - 28$
Section All Township 22N Range TW	County Sandova State MM
Time Inspection Began OV Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 17.5
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
In tak detection contained inquity was not notified.	
COMMENTS	
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA /
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) James Mc Danie	Date 7/16/2020
Name (Princ) Solites De Variet	Date //6/2020
Name (Signature)	Date <u>1612020</u> Company Enduring

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Enduring R	lesources, LLC	
Recycling Facili	Recycling Facility Inspection Sheet	
SITE INFORM		
Location Name NEU 2207 (6B	Permit Number <u>3RF - 28</u> LIM	
Section 10 Township 22 Range	County Schoold State NM	
	Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFOR		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
INSPECTION INFORMATION FOR I Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in the ? UDYES NO	
Total Depth of ULD (ft) 76.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
in ear detection contained inquid, was rist notified:		
COMMENTS		
BIRD MITIGATION	N SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
)	111 00 000	
Dird	ball graced	
	X Second	
COMMENTS		
Name (Print) James Mulanic	Date 7/23/2020	
	Fadacian	
Name (Signature)	Company Endoring	

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Enduring F	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	
Location Name NEU 2207 16B	Permit Number
Section Township Range	County Sandoval State M
Time Inspection Began Time	e Inspection Ended 1220
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.75	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
Not enough water r	o remore
COMMENTS	
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Jours Mc Danie	7/30/2020
	Date 7/30/2026
Name (Signature)	Company Endering

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Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name NEV 2207 - 16 B	Permit Number
Section 16 Township 22N Range 70	County Sendousl State NM
	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19'
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Not Enguga to Remare	10 I I I I I I I I I I I I I I I I I I I
Nor chargest ou ramane	
COMMENTS	
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Shed Shell	Date 8-6-20
Name (Signature)	Date <u>8-6-20</u> Company Enduring Reserves

Enduring F	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORM	IATION			
Location Name NEU 2207 16B	Permit Number 3RF-28			
Section 6 Township 22N Range 7W	County Sandoval State NM			
Time Inspection Began 1242 Time	e Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFO				
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
COMMENTS				
INSPECTION INFORMATION FOR				
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
COMMENTS				
BIRD MITIGATIO				
Audio Bird Detterants are present and in working order	YES X NO NA			
Visual Bird Detterants are present and in working order	YES X NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
COMMENTS	alitani			
Name (Print) Saves Medania	Date 01 C 2020			
11/12-1	Date 8/12/2020			
Name (Signature)	Company ENOUTIM			
/)			

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Enduring	Resources, LLC		
Recycling Facility Inspection Sheet			
SITE INFORM	MATION		
Location Name <u>NEU 2207-1613</u>	_ Permit Number <u>5)-4301</u>		
Section 16 Township 27N Range 7W	County Sundoval State <u>NM</u>		
	ne Inspection Ended		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional			
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO V NA		
COMMENTS			
INSPECTION INFORMATION FOR			
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES X NO NA		
Is there evidence of a leak in the liner above the waterline	YES X NO X NA		
Site is free of evidence of leaks, spills or releases	YES X NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES 5/ NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 76.15	Total Depth of LLD (ft) 77.15		
Depth to Water in ULD (ft) 75.15	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD 0.05		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA 🔀		
If leak detection contained liquid, was HSE notified?	YES NO NA 🗡		
	4		
COMMENTS Not chough water for probe to	s read		
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗶		
COMMENTS			
Name (Print) Jing Herris	Date 8-20-20		
Name (Signature)	Date 8-20-20 Company ER		

ved by OCD: 8/11/2023 4:07:55 PM	Page 280 of
End End	uring Resources, LLC
Recyc	ling Facility Inspection Sheet
	SITE INFORMATION
Location Name	
Section <u>6</u> Township <u>22N</u> Range	TW County Sundoval State NM
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Contain	inment Water Level (Feet) 19
	ENERAL INFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
	MATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES 🖌 NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft) 79.	
	.45 Depth to Water in LLD (ft) 77.14
	40 Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA 🗶
If leak detection contained liquid, was HSE notified?	YES NO NA X
	water to remove
BIRL Audio Bird Detterants are present and in working order	VES X NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was for If evidence of bird mortality was found, HSE was notified	
in concentre of only mortainty was found, rise was notified	YES NO NA
COMMENTS	
1 11	8-21-20
Name (Print) <u>Jilla Harris</u>	Date 0 20 20 20
Name (Signature)	Date <u>8-26-20</u> Company <u>ER</u>
- 2	

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORM			
Location Name NEU 2207-16B	Permit Number 51-4301 Pod 2		
Section $\underline{12}$ Township $\underline{22N}$ Range $\underline{7W}$	County Sandoval State NM		
Time Inspection Began Time	e Inspection Ended 1/23 9		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES V NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO X NA		
COMMENTS			
INSPECTION INFORMATION FOR			
Containment has a minimum of three feet of freeboard			
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES X NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES K NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES X NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) 79. G	Depth to Water in LLD (ft)		
Height of Water in ULD 0.25	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA X		
If leak detection contained liquid, was HSE notified?	YES NO NA X		
¥1 ()			
COMMENTS Not enough u	later to pump		
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA VES NA VES NO NA		
n endence of bird mortainty was found, HSE was founded			
COMMENTS			
The Ile 2	9-7-77		
Name (Print) ling Harry 3	Date <u>9-2-20</u>		
	Company FR		
Name (Signature)	Company		

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORM	ATION		
Location Name NEU 2207 - 16B	Permit Number <u>5) 4301 - Pod</u>		
Section <u>16</u> . Township <u>22N</u> Range <u>7</u> W			
Time Inspection Began /0:2/ Amo Time	e Inspection Ended 10:43		
Recycling Facility Recycling Containment	Water Level (Feet) 19		
GENERAL INFO	RMATION		
Containment Currently Contains Fluids	YES V NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION FOR			
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) 77.1		
Depth to Water in ULD (ft) 79. 4	Depth to Water in LLD (ft) 77.1		
Height of Water in ULD <u>δ, 2,3</u>	Height of Water in LLD		
Gallons of Water Removed 6	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?	YES NO NA		
COMMENTS Not enough wat-	er to remove		
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES V NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
COMMENTS			
Name (Print) Tike Harris	Date <u>9-9-20</u>		
Name (Signature)	Date <u>9-9-20</u> Company <u>ER</u>		

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	ng Resources, LLC
Recycling	Facility Inspection Sheet
	NFORMATION
Location Name <u>NEU 2207 - 16B</u>	Permit Number <u>5]-4301 Pod 1</u>
Section 14 Township 22.N Range 7	
Time Inspection Began	Time Inspection Ended 19:02
Recycling Facility Recycling Containment	
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
gns of Surface Water Runon?	YES NO NA
DMMENTS	
	ON FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 2	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA 🔀
leak detection contained liquid, was HSE notified?	YES NO NA 🖌
/	. ,
DAMMENTS Not enough with	e, to pump.
BIRD MIT	
udio Bird Detterants are present and in working order	YES X NO NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗶
a .	1 1. 11.
and 1 2 has	
DMMENTS Replaced 2 beau	
Name (Print) Ina Harris	Date 9-16-20 ER

ved by OCD: 8/11/2023 4:07:55 PM	E.	Page 2
Enduring	Resources, LLC	
Recycling Fac	cility Inspection Sheet	
SITE INFO	RMATION	
Location Name NEU 2207 16B	Permit Number <u>51-4301 Pod</u>	
Section Township Range W	County San Juan State NW	
Time Inspection Began _/0:0(/ T	ime Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL IN	FORMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES 📈 NO NA	
Gates are Closed and locked	YES X NO NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO X NA	
COMMENTS		
	OR RECYLING CONTAINMENT	10.5
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil		
•		
njection and withdrawl of water is done through a header		_
Dil absorbent booms are on-site and in good condition	YES NO NA	
s there evidence of a leak in the liner above the waterline	YES NO NA	_
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	X
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft) 77.	1
Depth to Water in ULD (ft) 79-85	Depth to Water in LLD (ft) 77.1	!
Height of Water in ULD 0 . 6 🕫	Height of Water in LLD 🛛 🖉	
Gallons of Water Removed	Gallons of Water Removed	
f leak detection contained liquid, was it removed?	YES NO NA	X
f leak detection contained liquid, was HSE notified?	YES NO NA	X
COMMENTS No water to	remove	
	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	\sim
	have been and ha	~
COMMENTS		
Name (Print) Ting Harris	Date <u>9-23-20</u> Company <u>ER</u>	
\sim 1	-0	
Name (Signature)	Company EK	

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Enduring	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORMATION				
Location Name NEU 2207-16B	Permit Number 52-4301 Pod 1			
Section 26 Township $22N$ Range $7W$	County Sugaround State NM			
Time Inspection Began	me Inspection Ended/ 1: 15			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INF	ORMATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
COMMENTS				
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO X	Water Present in ULD? YES NO			
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)			
Depth to Water in ULD (ft) 79.85	Depth to Water in LLD (ft) 77.1			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
No water to a				
COMMENTS NO Water 454	envor			
BIRD MITIGAT	ION SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) Tina Harris	Date 112-1-20			
	Date <u>10-1-20</u> Company E-R			

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Received by OCD:	8/11/2023	4:07:55	PM
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En	dur	ring	Resources,	LLC
D			titte - Income antions	Chast

	lite Inspection Shoet	
	lity Inspection Sheet	
SITE INFORM		
Location Name NEU 2207-16B	Permit Number <u>5J-4301 Pod</u> 1	
Section <u>24</u> Township <u>22N</u> Range <u>7W</u>	County <u>Sandoval</u> State <u>NM</u>	
	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 18	
	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES V NO NA	
Gates are Closed and locked	YES V NO NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FO	RECYLING CONTAINMENT	. <u>.</u>
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES V NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO X	Water Present in ULD? YES NO X	=
Total Depth of ULD (ft) 79-85	Total Depth of LLD (ft)	=1
Depth to Water in ULD (ft) 79.85	Depth to Water in LLD (ft)	=
Height of Water in ULD	Height of Water in LLD	=
Gallons of Water Removed	Gallons of Water Removed	=
		늵
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	-1
		-11
COMMENTS No water	forenove	
BIRD MITIGATI		_
Audio Bird Detterants are present and in working order		4
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Harris	Date 10-7-20	_
Name (Signature)	Company ER	

	Iring Resources, LLC
	ng Facility Inspection Sheet
	TE INFORMATION
Location Name NEU 2207-16B	Permit Number <u>55-4301 Dod</u>
Section <u>26</u> Township <u>221</u> Range	7W County Sandoval State NM
Time Inspection Began	Time Inspection Ended 9:15
Recycling Facility Recycling Contain	ment Water Level (Feet)
GEN	ERAL INFORMATION
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA
OMMENTS	
	ATION FOR RECYLING CONTAINMENT
containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Il absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.1	75 Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft)	
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
OMMENTS No water to ren	
	MITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was fou	
f evidence of bird mortality was found, HSE was notified	YES NO NA
OMMENTS	
	Data 1/2 / 2 / 2
Name (Print) Jing Harris	Date <u>10-13-20</u> Company <u>ER</u>

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2267-168	Permit Number 4301 Pod	
Section 16 Township 22N Range 743	County Sandoval State NM	
Time Inspection Began <u>10:22</u> Tim	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO K NA	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES Y NO NA	
Injection and withdrawl of water is done through a header	YES X NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
	i i i a di disat	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Water Present in ULD? YES NO X	Water Present in ULD? YES NO	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35	Water Present in ULD? YES NO X Total Depth of LLD (ft) 77.1	
Water Present in ULD?YESNOXTotal Depth of ULD (ft)79.35Depth to Water in ULD (ft)79.35	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77.	
Water Present in ULD?YESNOXTotal Depth of ULD (ft)79.35Depth to Water in ULD (ft)79.35Height of Water in ULD79	Water Present in ULD? YES NO X Total Depth of LLD (ft) 77.1 77.1 Depth to Water in LLD (ft) 77.1 77.1 Height of Water in LLD 6 6	
Water Present in ULD?YESNOXTotal Depth of ULD (ft)79.85Depth to Water in ULD (ft)79.35Height of Water in ULDØGallons of Water RemovedØ	Water Present in ULD? YES NO X Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO X Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO X	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD 79.35 Gallons of Water Removed 77 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO X Total Depth of LLD (ft) 77. 77. Depth to Water in LLD (ft) 77. 77. Height of Water in LLD O 0 Gallons of Water Removed O 0 YES NO X NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO BIRD MITIGATION	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD 70 Gallons of Water Removed 70 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? comments NO Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Water for removed BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD 70 Gallons of Water Removed 70 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> NO Water New York Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found So	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD 70 Gallons of Water Removed 70 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> NO Water New York Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found So	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD 70 Gallons of Water Removed 70 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> NO Water New York Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found So	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Total Gallons of Water Removed Gallons of Water Removed Total Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Water Kerne BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> NO work for rem BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water Removed Gallons of Water Removed YES NO NA YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD Total Gallons of Water Removed Gallons of Water Removed Total Gallons of Water Removed? If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO Water Kern BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water Removed Gallons of Water Removed YES NO NA YES NO NA YES NO NA	
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.35 Depth to Water in ULD (ft) 79.35 Height of Water in ULD (ft) 79.35 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> Modulater Removed BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. Depth to Water in LLD (ft) 77. Height of Water in LLD O Gallons of Water Removed O YES NO NA	

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Enduring	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFOR				
Location Name NEU 2207-16B	Permit Number			
Section <u>26</u> Township <u>22N</u> Range <u>7</u> W	County Sauchoval State NM			
Time Inspection Began	me Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFO	ORMATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO V NA			
COMMENTS				
	DR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO V NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO X	Water Present in ULD? YES NO			
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gailons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA X			
If leak detection contained liquid, was HSE notified?	YES NO NA V			
COMMENTS				
BIRD MITIGAT				
Audio Bird Detterants are present and in working order				
Visual Bird Detterants are present and in working order	YES X NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA YES			
If evidence of bird mortality was found, HSE was notified	YES NO NA X			
Bird call is down due to capstone being to down				
COMMENTS FEXT Andy				
Name (Print) Ting Harrs	Date 10-30-20			
Name (Signature)	Company ER			

Enduri	ing Resources, LLC
	Facility Inspection Sheet
	INFORMATION
Location Name NFU 2207-16B	Permit Number 55-4301-1001
Section ZLe Township ZZN Range	TW county Sandaval State NM
Time Inspection Began 12:45	Time Inspection Ended
Recycling Facility Recycling Containmer	nt Water Level (Feet) 18 f -
GENERA	ALINFORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES V NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO NA
OMMENTS	
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	
Depth to Water in ULD (ft) 79.0	
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA 🗙
OMMENTS No water to re BIRD MI	EMOVE ITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO X NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA X
Capstone is down, contact	Led operatur.
Name (Print) Tika Hawiz	Date <u>//-4-20</u> Company ER

Received by OCD: 8/11/2023 4:07:55 P.	Received l	w OCD.	: 8/11/2	023 4:07	':55 PM
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ved by OCD: 8/11/2023 4:07:55 PM Page 291
Enduring Resources, LLC
Recycling Facility Inspection Sheet
SITE INFORMATION
Location Name NEU 2207-16B Permit Number 5J-4301 Pad 1
Section <u>Up</u> Township <u>22N</u> Range <u>7W</u> County <u>Saudoval</u> State <u>NW</u>
Time Inspection Began 7:49 Time Inspection Ended 3:12
Recycling Facility Recycling Containment X Water Level (Feet) 18 fF
GENERAL INFORMATION
Containment Currently Contains Fluids YES NO NA
Fencing is in Good condition and Functional YES NO NA
Gates are Closed and locked YES NO NA
Facility sign is visible and in good condition YES NO NA
Signs of Surface Water Runon? YES NO NA
COMMENTS
INSPECTION INFORMATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard YES NO NO NA
Containment water surface is free of visible signs of oil YES NO NA
Injection and withdrawl of water is done through a header YES NO NO NA
Oil absorbent booms are on-site and in good condition YES NO NO NA
Is there evidence of a leak in the liner above the waterline YES NO NO NA
Site is free of evidence of leaks, spills or releases YES NO NA
Upper Leak Detection (ULD)
Water Present in ULD? YES NO Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.35 Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.8 Depth to Water in LLD (ft) 77-1
Height of Water in ULD .05 Height of Water in LLD O
Gallons of Water Removed Gallons of Water Removed
If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?
COMMENTS Not enough water to remove
BIRD MITIGATION SYSTEM
Audio Bird Detterants are present and in working order YES 🔀 NO NA
Visual Bird Detterants are present and in working order YES NO NA
Facility was inspected, and no evidence of bird mortality was found YES NO NA
If evidence of bird mortality was found, HSE was notified YES NO NA
COMMENTS
Name (Print) Jina Harris Date 11-11-70
Name (Signature)

Enduring	Resources, LLC			
Recycling Faci	Recycling Facility Inspection Sheet			
SITE INFOR				
Location Name NEU 2207-163	Permit Number			
Section (6 Township 22N Range 7W	County Sanddval State NM			
	ne Inspection Ended 12:00			
Recycling Facility Recycling Containment	Water Level (Feet) 18+4			
GENERAL INFO				
Containment Currently Contains Fluids	YES V NO NA			
Fencing is in Good condition and Functional	YES V NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition				
Signs of Surface Water Runon?				
COMMENTS				
INSPECTION INFORMATION FO				
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES X NO NA			
Oil absorbent booms are on-site and in good condition	YES X NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO X NA			
Site is free of evidence of leaks, spills or releases	YES V NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES 🗸 NO	Water Present in ULD? YES NO X			
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft)			
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)			
Height of Water in ULD .05	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
Alad an and	water to remove			
BIRD MITIGATI				
Audio Bird Detterants are present and in working order	YES X NO NA			
Visual Bird Detterants are present and in working order	YES X NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) Jina Harris	1/17 28			
	Date //-/8-20			
	Date 11-18-20 Company ER			

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Page	<i>293</i>	of	433
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Enduring	Resources, LLC
	lity Inspection Sheet
SITE INFORM	
Location Name NEU 2207-16B	Permit Number <u>4301 - Jod 1</u>
Section 24 Township 22N Range 7W	County Sandoval State NM
Time Inspection Began/0:37 Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 18++
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
Containment has a minimum of three feet of freeboard	YES Y NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES V NO NA
Dil absorbent booms are on-site and in good condition	YES V NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
	Lower Leak Detection (LLD)
Upper Leak Detection (ULD) Water Present in ULD? YES NO	
	$\frac{1}{27.1}$ Depth to Water in LLD (ft) 77.1
Depth to Water in ULD (ft) 79.85	
	Gallons of Water Removed
Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
wate	
COMMENTS No enough to	venioul
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 💢
	7
COMMENTS Replace to one bird	leye
Name (Print) Tina Hurvis	Date _//-24-20
Name (Signature)	Date 11-24-20 Company ER

	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	IATION
Location Name NEU 2207-16B	
Section $1e$ Township $22N$ Range $7w$	County <u>Sandoral</u> State <u>NM</u>
Time Inspection Began Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	DECVI INC CONTAINMENT
INSPECTION INFORMATION FOR Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)
Upper Leak Detection (ULD)	
Water Present in ULD? YES NO 📈	Water Present in ULD? YES NO
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.85	Water Present in ULD? YES NO Total Depth of LLD (ft) -77. (
Water Present in ULD?YESNOTotal Depth of ULD (ft)79.85Depth to Water in ULD (ft)79.35	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. (Depth to Water in LLD (ft) 77. (
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0	Water Present in ULD? YES NO Total Depth of LLD (ft) ~77. (Depth to Water in LLD (ft) 77. (Height of Water in LLD Ø
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 0 Gallons of Water Removed 0 0 0	Water Present in ULD? YES NO Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD 0 Gallons of Water Removed 0
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 0 Gallons of Water Removed 0 0 0 If leak detection contained liquid, was it removed? 0 0	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. (Depth to Water in LLD (ft) 77. (Height of Water in LLD Ø Gallons of Water Removed Ø YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 0 Gallons of Water Removed 0 0 0	Water Present in ULD? YES NO Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD 0 Gallons of Water Removed 0
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 0 Gallons of Water Removed 0 0 0 If leak detection contained liquid, was it removed? 0 0	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. (Depth to Water in LLD (ft) 77. (Height of Water in LLD 0 Gallons of Water Removed 0 YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD (ft) 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) ~77. [Depth to Water in LLD (ft) ?7. [Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Depth to Water in ULD (ft) 0 Gallons of Water Removed 0 0 0 If leak detection contained liquid, was it removed? 0 0	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD 0 Gallons of Water Removed 0 YES NO NA YES NO NA OUQ NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD (ft) 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS W& water to vem	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD 0 Gallons of Water Removed 0 YES NO NA YES NO NA OUQ NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> W& wafer for Yem BIRD MITIGATION	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OWP NO NA OWP NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> W& wafer to rem BIRD MITIGATION Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. (Depth to Water in LLD (ft) 77. (Height of Water in LLD Ø Gallons of Water Removed Ø YES NO NA YES NO NA ØVQ NO NA YES NO NA ØVQ NA Ø YES NO NA ØVQ NA Ø
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS Water for vem</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OVO NA O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> W& wafer to rem BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OUL NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> We water to vem BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OUL NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> We water to vem BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OUL NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> We water to vem BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. [Depth to Water in LLD (ft) 77. [Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OUL NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.85 Depth to Water in ULD (ft) 79.85 Height of Water in ULD 0 Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> W& water Kerr Water Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO Total Depth of LLD (ft) 77. / Depth to Water in LLD (ft) 77. / Height of Water in LLD D Gallons of Water Removed O YES NO NA YES NO NA OUC NO NA YES NO NA

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Enduring F	Resources, LLC				
Recycling Facil	Recycling Facility Inspection Sheet				
SITE INFORM					
Location Name <u>NEU 2207-168</u>	Permit Number 4301-Pod 1				
Section $\underline{\mathcal{U}_{e}}$ Township $\underline{\mathcal{Z}_{\mathcal{N}}}$ Range $\underline{\mathcal{P}_{\mathcal{W}}}$	County Sandoval State NM				
	e Inspection Ended 9:21				
Recycling Facility Recycling Containment	Water Level (Feet)				
GENERAL INFO					
Containment Currently Contains Fluids					
Fencing is in Good condition and Functional					
Gates are Closed and locked					
Facility sign is visible and in good condition					
Signs of Surface Water Runon?					
Containment has a minimum of three feet of freeboard					
Containment water surface is free of visible signs of oil					
Injection and withdrawl of water is done through a header					
Oil absorbent booms are on-site and in good condition					
Is there evidence of a leak in the liner above the waterline					
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO X	Water Present in ULD? YES NO X				
Total Depth of ULD (ft) 79.85	Total Depth of LLD (ft) 77. (
Depth to Water in ULD (ft) 79.85	Depth to Water in LLD (ft) 77. /				
Height of Water in ULD 6	Height of Water in LLD				
Gallons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA 🛠				
If leak detection contained liquid, was HSE notified?	YES NO NA 🛠				
× a v V					
COMMENTS No Water to remov	rl				
BIRD MITIGATIO	DN SYSTEM				
Audio Bird Detterants are present and in working order	YES X NO NA				
Visual Bird Detterants are present and in working order	YES V NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
it at a start					
COMMENTS Replaced 2 Gird d	: 475				
Name (Print) Trac Harris	Date <u>12-10-20</u> Company <u>ER</u>				

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Location Name NEU 2207 16B Section (6 Township ZZN) Range 9W	Ility Inspection Sheet MATION Permit Number <u>4301-Pod</u> County Sandaval State NM
Location Name NEU 2207 16B Section (6 Township 22N Range 9W Time Inspection Began 11:37 Ti	Permit Number 4301-Pod 1
Section $\underline{(}$ Township \underline{ZZN} Range $\underline{9W}$ Time Inspection Began $\underline{/1:37}$ Ti	
Time Inspection Began	county Sandardal and UMA
	County Dandaval State NM
	me Inspection Ended 12:15
	Water Level (Feet)
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	
Sates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO V NA
OMMENTS	
	DR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
containment water surface is free of visible signs of oil	YES Y NO NA
njection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO V	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
fleak detection contained liquid, was HSE notified?	YES NO NA K
OMMENTS No water to remove	-
DAMMENTS NO Water to Temore BIRD MITIGAT	ION SYSTEM
udio Bird Detterants are present and in working order	
visual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	
revidence of bird mortality was found, not was founded	YES NO NA
OMMENTS	
Nome (Drink) John her withe	Date 12-16-20 Company ER
Name (Print) Irm Harvis	

Enduring	Resources,	LLC
Recycling Eac	ility Inspection	Shoot

SITE INFORMATION SITE INFORMATION Section Site Site Site Site Site Site Site Site Contrinuent function Site Containment Currently Contains Fluids YES NO NA Containment Currently Contains Fluids YES NO NA GENERAL INFORMATION FOR RECYLING CONTAINENT Containment water surface and locked YES NO NA GENERAL INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of viable signs of oil YES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of viable signs of oil YES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of viable signs of oil YES NO NA	Show the	Enduring	Resourc	es, LLC	
Location Name AVE LA 2207 - 16 B Los 5 L2 Permit Number State Arg Section	Bocycling Excility Inspection Sheet				
Section Township 22.20 Range 71.20 County Scargeory al State 24.20 Time Inspection Began County Scargeory al State 24.20 Time Inspection Ended 5.3.5% Recycling Facility Recycling Containment Xare Level (Feet) 1.62* Containment Currently Contains Fluids YES NO NA Gates are Closed and locked YES NO NA Gates are Closed and locked YES NO NA Signs of Surface Water Runon? YES NO NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is fee of visible signs of oll YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Is there evidence of leaks, splits or releases YES NO NA Site is free of visible signs of oll YES NO NA Upper teak Detection (ULD) Lower Leak Detection (ULD) NO NA		SITE INFOR	MATION		
Time Inspection Began Ch Image Pacifies Pack Pacifies Pack Pacifies Recycling Facility Recycling Containment Water Level (Feet) Lg ' GENERAL INFORMATION General Information NA Ig ' Containment Currently Contains Fluids YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Il aborbert booms are on-site and in good condition YES NO NA Il aborbert booms are on-site and in good condition YES NO NA Il aborbert booms are on-site and in good condition YES NO NA Il aborbert booms are on-site and in good condition YES NO NA Il aborbert bet boots are on-site and in good condition YES NO <td< th=""><th></th><th>168 W56</th><th></th><th></th><th></th></td<>		168 W56			
Recycling Facility Recycling Containment Water Level (Feet) Log GENERAL INFORMATION Containment Currently Contains Fluids YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent boorns are on-site and in good condition YES NO NA Is there evidence of leaks, spills or releases YES NO NA Out absorbent boorns are on-site and in good condition YES NO NA Upper Leak Detection (UD) Lower Leak Detection (UD) NA E Water Present in ULD? YES NO NA E Gelions of Water in ULD (ft)				-	ate <u>NM</u>
GENERAL INFORMATION Contains Fluids YES X NO NA Gates are Closed and locked YES X NO NA Gates are Closed and locked YES X NO NA Signs of Surface Water Runon? YES X NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil Tripection and withdrawl of water is done through a header YES X NO NA Containment water surface is free of visible signs of oil YES X NO NA Dil absorbert booms are on-site and in good condition YES X NO NA Site is free of vidence of leaks, spills or releases YES X NO NA Water Present in ULD? YES NO NA XA Water Present in ULD? YES NO NA Gailons of Water Removed Site is free of vidence oil leaks, spills or releases YES NO NA Upper Leak Detection (UD) Water Present in ULD? NO NA					
Containment Currently Contains Fluids YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Is there evidence of a leakin the liner above the waterline YES NO NA Is there evidence of a leakin the liner above the waterline YES NO NA Upper Leak Detection (ULD) Cover Leak Detection (ULD) NO NA Water Present in ULD? YES NO NA Z Total Depth of ULD (ft) Jo S, S Total Depth of ULD (ft) Jo S, S NO NA Gallons of Water in ULD Ø <td< th=""><th>Recycling Facility Recycli</th><th></th><th></th><th>Water Level (Feet)</th><th>18'</th></td<>	Recycling Facility Recycli			Water Level (Feet)	18'
Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA comment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, splits or releases YES NO NA Upper Leak Detection (LD) Cover Leak Detection (LD) NO X Water Present in ULD? YES NO NA Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed? YES NO NA	Containment Currently Contains Eluids	GENERAL INFO		NO	NA
Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Rumon? YES NO NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Inspectrion InFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NO NA Inspectrion InFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NO NA Inspectrion IntroPREMENT Containment water surface is done through a header YES NO NA Inspectrion Untop on serie on-site and in good condition YES NO NA Use is free of visible signs of oil YES NO NA Use is free of visible visible visible visible	-				
Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO X NA SPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Water Present in ULD? YES NO NA NA Upper Leak Detection (ULD) Lower Leak Detection (ULD) Uwater Present in ULD? YES NO X Mater Present in ULD? YES NO X NA YES NO X Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Z NO NA YES NO NA YES	•				
Signs of Surface Water Runon? YES NO X NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES X NO NA Containment water surface is free of visible signs of oil YES X NO NA Containment water surface is free of visible signs of oil YES X NO NA Containment water surface is free of visible signs of oil YES X NO NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Is there evidence of a leaks, spills or releases YES NO NA Site is free of evidence of a leaks, spills or releases YES NO NA Water Present in ULD? YES NO X NA Upper Leak Detection (ULD) Lower Leak Detection (ULD) Total Depth of ULD (ft) Total Depth of Water in ULD Image: Spills or releases Gallons of Water Removed Image: Spills or removed? YES NO NA YES Mo Water Present in ULD (ft)					
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Inspectition information for RecyLing Containment water surface is free of visible signs of oil YES NO NA Inspectition information of water is done through a header YES NO NA Inspectition information of water is done through a header YES NO NA Inspectition information of water is done through a header YES NO NA Inspectition file of vision and in good condition YES NO NA Inspectition file of vision releases YES NO NA Upper Leak Detection (ULD) Upper Leak Detection (ULD) Water Present in ULD? YES NO X Total Depth of ULD (ft) Total Depth of Water in LLD Po Height of Water in ULD Po Main Present in ULD Po					

ed by OCD: 8/11/2023 4:07:55 PM	Enduring	Resource	es, LLC	Page 29
	Recycling Faci	lity Inspection	on Sheet	
		VIATION	an a	and the state
Location Name NEU 220		Permit Nun		
Section <u>24</u> Township <u>22N</u>			andoval State	e <u>NM</u>
Time Inspection Began		ne Inspection Ende		
Recycling Facility Recy	cling Containment		Water Level (Feet)	/8++
	GENERAL INFO			and the second
Containment Currently Contains Fluids		YES		
Fencing is in Good condition and Functional Gates are Closed and locked		YES	<u>X</u> NO	
		YES	<u>χ</u> ΝΟ	
Facility sign is visible and in good condition		YES		
Sign's of Surface Water Runon?		YES	NO X	
OMMENTS		DECKING CONT		Mag 17 .
Containment has a minimum of three feet of freebo	TION INFORMATION FOR	YES		
Containment water surface is free of visible signs of		YES	X NO	
njection and withdrawl of water is done through a		YES		
Dil absorbent booms are on-site and in good condit		YES		
s there evidence of a leak in the liner above the wa		YES		
ite is free of evidence of leaks, spills or releases	terme .			
Upper Leak Detection (ULD	1		Lower Leak Detection (NA
Water Present in ULD? YES		Water Present i	and the second se	
Total Depth of ULD (ft)	79.8	1	I Depth of LLD (ft)	77.1
Depth to Water in ULD (ft)	79.8	1	to Water in LLD (ft)	77.1
Height of Water in ULD	0	Heig	ht of Water in LLD	0
Gallons of Water Removed	õ	Gallon	s of Water Removed	0
leak detection contained liquid, was it removed?		YES	NO	NA V
leak detection contained liquid, was HSE notified)	YES	NO	
				NA X
omments No	water to	remov	"C	
	BIRD MITIGATIO	ON SYSTEM		
udio Bird Detterants are present and in working o	der	YES	X NO	NA
isual Bird Detterants are present and in working o	rder	YES	X NO	NA
acility was inspected, and no evidence of bird mor	tality was found	YES	NO	NA
fevidence of bird mortality was found, HSE was no	tified	YES	NO	NA X
014154.TZ				
OMMENTS				
Name (Print) <u>line Harris</u> Name (Signature) <u>D-</u> H			Date 12-	-28-20
. 1				-28-20 ER
Name (Signature)	-		Company d	FR

by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page 29
Recycling Faci	ity Inspection Sheet
	ATION
Location Name <u>NEY 2207-1613</u> Section <u>26</u> Township <u>ZZN</u> Range <u>ZW</u> Time Inspection Began <u>18:38</u> Tim	Permit Number <u>4301 Pad-1</u> County <u>Sandonal</u> State <u>Nhn</u> e Inspection Ended <u>11:22</u>
Recycling Facility Recycling Containment	Water Level (Feet)
	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Sates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
signs of Surface Water Runon?	YES NO NA
OMMENTS	
INSPECTION INFORMATION FOR	
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD 🖉	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	
DAMMENTS No water	
BIRD MITIGATIC	N SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
DAMMENTS Replaced 2 bird	eyes
Name (Print) Time Harris	Date <u>J-G-20</u> Company <u>ER</u>
\sim - 11	Company ER

Resources, LLC	Page 30
lity Inspection Sheet	
	<u>~</u> /
	Nul
	18+1
	n an
	NA
	NA
	NA
YES X NO	NA
YES NO Y	NA
	a state and the second of
	NA
	NA
	NA
	NA
YES NO X	NA
YES NO	NA
Lower Leak Detection (L	D)
Water Present in ULD? YES	NO X
Total Depth of LLD (ft)	77.1
Depth to Water in LLD (ft)	77.1
Height of Water in LLD	0
Gallons of Water Removed	0
YES NO	NA X
YES NO	
	NA
YES NO	NA
YES NO	NA
YES NO	NA X
Date Date /- /S	5-21
	County State e Inspection Ended ////5 Water Level (Feet) RMATION YES YES YES YES NO Present in ULD? YES NO YES NO YES NO YES NO YES NO YES NO NO NO YES NO NO NO NO NO YES NO

ived by OCD: 8/11/2023 4:07:55 PM	Page 301 o
Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name NEU 2207-168	_ Permit Number
Section 26 Township 22N Range 7W	County <u>Sandoval</u> State <u>NM</u>
	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD Ø
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA 🗙
If leak detection contained liquid, was HSE notified?	YES NO NA 📈
COMMENTS	
Audio Bird Detterants are present and in working order	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA V
COMMENTS Keplaced 3 bird's eye bo	n/15
COMMENTS Replaced 3 bird's eye bo Name (Print) Tim Harris	Date <u>1-21-21</u> Company <u>ER</u>

.

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name <u>NEU 2207-163</u>	Permit Number 4301_Pod
Section <u>16</u> Township <u>22N</u> Range <u>7</u> W	
	e Inspection Ended //:oo
Recycling Facility Recycling Containment	Water Level (Feet) 194/22
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES (/ NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO 🗲
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77./
Height of Water in ULD O	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA 🔀
If leak detection contained liquid, was HSE notified?	YES NO NA 🗶
	8.
COMMENTS No water to remov	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES 3 NO NA KA
If evidence of bird mortality was found, HSE was notified	YES 2 NO NA
COMMENTS	
Name (Print) Hurris	Date _/-27-2/
Name (Signature)	Date27-2/ Company ER

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The second s	Recycling Facil	ity Inspe	ction Sheet			
SITE INFORMATION						
Location Name NEU 2207-	16B	Permit	Number			
Section 16 Township 221	Range <u>7</u> W	County	Sundaval	State	NM	_
Time Inspection Began	-51 Tim	e Inspection	Ended	δ	ę	
Recycling Facility Recy	cling Containment	X	Water Level (Feet)	19++/	22
	GENERAL INFO	RMATION				
Containment Currently Contains Fluids		YES	NO NO		NA	
Fencing is in Good condition and Functional		YES	NO NO		NA C	
Gates are Closed and locked		YES	X NO		NA 🗌	
Facility sign is visible and in good condition		YES	NO		NA C	
Signs of Surface Water Runon?		YES	NO	¥	NA C	
COMMENTS						
	ION INFORMATION FOR	RECYLING C	ONTAINMENT			
Containment has a minimum of three feet of freebo	bard	YES	X NO		NA	
Containment water surface is free of visible signs o	foil	YES	V NO			
Injection and withdrawl of water is done through a	header	YES	X NO			i
Oil absorbent booms are on-site and in good condit		YES	X NO			
Is there evidence of a leak in the liner above the wa		YES	NO	×		
Site is free of evidence of leaks, spills or releases		YES	X NO			
Upper Leak Detection (ULC)		Lower Leak D	etection (LLI		
Water Present in ULD? YES		Water Pres	sent in ULD? YES		ΝΟ Γ	X
Total Depth of ULD (ft)	79.8	1	Total Depth of LLD (ft		77.1	
Depth to Water in ULD (ft)	79.8		Depth to Water in LLD (77	
Height of Water in ULD	0		Height of Water in LL		0	<u> </u>
Gallons of Water Removed	6	G	allons of Water Remov		D	=
If leak detection contained liquid, was it removed?		YES	NO			
If leak detection contained liquid, was HSE notified	2	YES	NO			$\frac{1}{x}$
Interviewer and the second and a						
COMMENTS	No water +	-o rei	nove			
	BIRD MITIGATIO					_
Audio Bird Detterants are present and in working o	rder	YES	X NO		NA	
Visual Bird Detterants are present and in working o		YES	X NO			
Facility was inspected, and no evidence of bird mortality was found		YES				
If evidence of bird mortality was found, HSE was no	-	YES	NO			X
COMMENTS						
Name (Print) Tina Herri	3		Da	te <u>2</u> -		
Name (Signature)			Compa	y_E	٩	

Enduring Resources, LLC

Enduring Resources, LLC					
Recycling Facility Inspection Sheet					
SITE INFORMATION					
Location Name NEU 2207-16B	Permit Number <u>4301 Pod - 1</u>				
Section <u>16</u> Township <u>22N</u> Range <u>7</u> W	County <u>Sandoval</u> State <u>NM</u>				
Time Inspection Began Tim	e Inspection Ended				
Recycling Facility Recycling Containment	Water Level (Feet) 19.5-122				
GENERAL INFO	RMATION				
Containment Currently Contains Fluids	YES X NO NA				
Fencing is in Good condition and Functional	YES X NO NA				
Gates are Closed and locked	YES X NO NA				
Facility sign is visible and in good condition	YES X NO NA				
Signs of Surface Water Runon?	YES NO X NA				
COMMENTS					
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO X NA				
Containment water surface is free of visible signs of oil	ΥES ΝΟ 🗶 ΝΑ				
Injection and withdrawl of water is done through a header	YES X NO NA				
Oil absorbent booms are on-site and in good condition	YES X NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO X NA				
Site is free of evidence of leaks, spills or releases	YES X NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO 📈	Water Present in ULD? YES NO X				
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)				
Depth to Water in ULD (ft) 72.8	Depth to Water in LLD (ft)				
Height of Water in ULD	Height of Water in LLD O				
Gailons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA V				
If leak detection contained liquid, was HSE notified?					
in leak detection contained liquid, was HSE notified r	YES NO NA K				
comments Wo water to rem	-9.0				
BIRD MITIGATIC					
Audio Bird Detterants are present and in working order	YES X NO NA				
Visual Bird Detterants are present and in working order	YES Y NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
COMMENTS					
Name (Print) Tine Harris	Date 2-11-21				
Name (Signature)	Date <u>2-//-2/</u> Company <u>E</u> R				

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SNOVE CHUURING	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	
Location Name NEU 2207 16B	Permit Number
Section 14 Township 22N Range 7W	County Sandaval State NM
	ime Inspection Ended //:04
Recycling Facility Recycling Containment	X Water Level (Feet) 20/27-
GENERAL INF	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Hannah Bark Bark at an (1118)	I purer Look Detection (UD)
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Upper Leak Detection (ULD) Water Present in ULD? YES NO X	Water Present in ULD? YES NO
Water Present in ULD? YES NO X	Water Present in ULD? YES NO 🕥
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8	Water Present in ULD? YES NO Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Depth of LLD (ft) Total Depth of LLD (ft) 77. / Depth to Water in LLD (ft) 77. / Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Depth of LLD (ft) Total Depth of LLD (ft) 77. / Depth to Water in LLD (ft) 77. / Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Depth of LLD (ft) Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed O If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO	Water Present in ULD? YES NO Depth of LLD (ft) 77. / Depth to Water in LLD (ft) 77. / Depth of Water in LLD (ft) 77. / Height of Water in LLD O Gallons of Water Removed O YES NO NA X YES NO NA X
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO BIRD MITIGAT	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA YES NO NA YES NO NA YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO Depth of LLD (ft) Total Depth of ULD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77. / Depth to Water in LLD (ft) 77. / Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD G Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD O Gallons of Water Removed O If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO WO Water to rem BIRD MITIGAT Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO ?? Total Depth of LLD (ft) ?? ?? ?? Depth to Water in LLD (ft) ?? ?? ? Height of Water in LLD O O O Gallons of Water Removed O O O YES NO NA X YES X NO NA X
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD C Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> NO WO Water to rem BIRD MITIGAT Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO D Total Depth of LLD (ft) 77.1 Depth to Water in LLD (ft) 77.1 Height of Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD G Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77.7 Depth to Water in LLD O Gallons of Water Removed O YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.3 Height of Water in ULD G Gallons of Water Removed 0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? comments NO BIRD MITIGAT Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified comments Replaced 2 birds eye	Water Present in ULD? YES NO ?? Total Depth of LLD (ft) ?? ?? ?? Depth to Water in LLD (ft) ?? ?? ? Height of Water in LLD O O O Gallons of Water Removed O O O YES NO NA X YES X NO NA X

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Endu	uring Resources, LLC
Recyclin	ing Facility Inspection Sheet
	ITE INFORMATION
10 201	7W County <u>Sandoval</u> State <u>NIM</u>
	Time Inspection Ended
time inspection sogen	protocol and a second se
	ment Water Level (Feet) 2044/22
ontainment Currently Contains Fluids	
encing is in Good condition and Functional	
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO X NA
DMMENTS	
	IATION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES 🗶 NO NA
jection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	
Height of Water in ULD Ø	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO NA
leak detection contained liquid, was it removed?	
leak detection contained liquid, was HSE notified?	YES NO NA X
DMMENTS	
	MITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES Y NO NA
isual Bird Detterants are present and in working order	YES V NO NA
acility was inspected, and no evidence of bird mortality was four	
evidence of bird mortality was found, HSE was notified	
Evidence of bird mortality was found, HSE was formed	
OMMENTS	
Name (Print) /ina Harris	Date <u>Z-24-2</u> Company <u>F</u> R
\frown 1	
Name (Signature)	Company FK

ved by OCD: 8/11/2023 4:07:55 PM Endu	ring Resources, LLC
Booyclin	ng Facility Inspection Sheet
	E INFORMATION
Location Name NEY 2207 16B	Permit Number 4301-Pod-1
	7W County Sandoval State NM
Time Inspection Began/0 : / 4	Time Inspection Ended _/0r38
Recycling Facility Recycling Containm	
	RALINFORMATION
ontainment Currently Contains Fluids	
encing is in Good condition and Functional	YES V NO NA
ates are Closed and locked	
cility sign is visible and in good condition	YES NO NA
gns of Surface Water Runon?	
.	
MMENTS (rew on location	
ontainment has a minimum of three feet of freeboard	YES NO Y NA
ontainment water surface is free of visible signs of oil	YES V NO NA
jection and withdrawl of water is done through a header	YES X NO NA
l absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO V NA
te is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 71.8	Depth to Water in LLD (ft) 77-1
Height of Water in ULD 6	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA K
MMENTS No Water	to remove
BIRD	MITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
sual Bird Detterants are present and in working order	YES V NO NA
cility was inspected, and no evidence of bird mortality was foun	nd YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗶
Й. L 2	5 9000
de la companya de la	
Name (Print) Time Harris	Date 3-3-2/ Company ER
	En
Name (Signature)	Company LK

Enduring Resources, LLC				
Recycling Fac	Recycling Facility Inspection Sheet			
SITE INFOR				
Location Name NEU 2207-16B	Permit Number <u>430/-Pod -1</u>			
Section <u>16</u> Township <u>27</u> Range TW	County Sandoval State NVY			
Time Inspection Began Ti	me Inspection Ended			
Recycling Facility Recycling Containment	X Water Level (Feet) 18.54/22			
GENERAL INF	ORMATION			
Containment Currently Contains Fluids	YES X NO NA			
Fencing is in Good condition and Functional	YES X NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES X NO NA			
Signs of Surface Water Runon?	YES NO X NA			
COMMENTS Crew on location				
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO NA			
Containment water surface is free of visible signs of oil	YES X NO NA			
Injection and withdrawl of water is done through a header	YES 📈 NO NA			
Oil absorbent booms are on-site and in good condition	YES X NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO X NA			
Site is free of evidence of leaks, spills or releases	YES X NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO 🖌	Water Present in ULD? YES NO			
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)			
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
	YES NO NA V			
If leak detection contained liquid, was it removed?				
If leak detection contained liquid, was HSE notified?	YES NO NA X			
COMMENTS BIRD MITIGAT				
Audio Bird Detterants are present and in working order				
Visual Bird Detterants are present and in working order	YES X NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA V			
COMMENTS				
T N	214 -1			
Name (Print) /1642 Harris	Date <u>3-10-2</u>			
21-	FR			
Name (Signature)	Company CR			

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eived by OCD: 8/11/2023 4:07:55 PM	Page 309 oj
Endui	ring Resources, LLC
Recyclin	ng Facility Inspection Sheet
SIT	E INFORMATION
Location Name NEU 2207 16B	Permit Number
Section <u>14</u> Township <u>22N</u> Range	7 County Sandoval State NM
Time Inspection Began 12725	Time Inspection Ended
Recycling Facility Recycling Containm	Real Provide State Sta
	RALINFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
	TION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Water Present in ULD? YES NO V
Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8 Height of Water in ULD	Depth to Water in LLD (ft)
	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA 🖌
COMMENTS No water to	remore
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA V
[
COMMENTS	
Name (Print) Tina Harros	Date <u>3-17-2</u>
Name (Signature)	Company ER

Page	<i>310</i>	of 433
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	Resources, LLC
	lity Inspection Sheet
SITE INFORM	
Location Name NEV 220 7 16 B	Permit Number 3 RF-
Section <u>16</u> Township <u>22</u> N Range <u>7</u> 6	County Jundove State /voot
Time Inspection Began Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
• Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Total Depth of LLD (ft) Depth to Water in LLD (ft)
Depth to Water in ULD (ft) Height of Water in ULD	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Kicked on Pump NO Water, Did not y	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Kicked on Pump ND Water, Did Not V COMMENTS	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA YES NO NA Yes NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kicked On Pump NO Water, Did not y COMMENTS BIRD MITIGATION	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA YES NO NA NA NA Check, leck, delection
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? <i>Kicked on Pump No Water</i> , Did Not <i>V</i> <u>comments</u> BIRD MITIGATION Audio Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NO NO NA YES NO NA YES NO NA NO NA NO NA NO NO NO NA NO NO NA NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kicked On Pump NO Water, Did not y comments BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA Yes NO NSYSTEM YES NO NO NO NA YES NO NO NO NA YES NO NA NO NA YES NO NO NO NA YES NO NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kricked on Pump No Water, Did Not V comments BIRD MITIGATIO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kicked On Pump NO Water, Did not y comments BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA Yes NO NSYSTEM YES NO NO NO NA YES NO NO NO NA YES NO NA NO NA YES NO NO NO NA YES NO NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kricked on Pump No Water, Did Not V comments BIRD MITIGATIO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA NA YES NO NA NA YES NO NSYSTEM NO YES NO NO NA YES NO YES NO NO NA YES NO NO NA YES NO NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kricked on Pump No Water, Did Not V comments BIRD MITIGATIO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA NA YES NO NA NA YES NO NSYSTEM NO YES NO NO NA YES NO YES NO NO NA YES NO NO NA YES NO NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? If leak detection contained liquid, was HSE notified? Kricked on Pump NO Water, Did Not V comments BIRD MITIGATIO Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? K:cKed ON PUMP NO COMMENTS BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? K:cKed On Pump No Water No COMMENTS BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA

ed by OCD: 8/11/2023 4:07:55 PM Endu	ring Resources, LLC
	ng Facility Inspection Sheet
	TEINFORMATION
Location Name <u>NEU 2207-16B</u> Section <u>16</u> Township <u>22N</u> Range Time Inspection Began <u>10:20</u>	Permit Number <u>4301 Pack-1</u> <u>7W</u> County <u>Sandoval</u> State <u>NM</u> Time Inspection Ended <u>10:50</u>
Recycling Facility Recycling Containm	nent Water Level (Feet)
GENE	ERAL INFORMATION
ontainment Currently Contains Fluids	YES X NO NA
ncing is in Good condition and Functional	YES V NO NA
ates are Closed and locked	YES NO V NA
acility sign is visible and in good condition	YES / NO NA
gns of Surface Water Runon?	YES NO V NA
MMENTS Crew on location	2~
	ATION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
l absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79. 7	8 Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft)	3 Depth to Water in LLD (ft) 77. (
Height of Water in ULD Ø	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA X
MMENTS NO Was	ter to remove
BIRD	MITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA .
sual Bird Detterants are present and in working order	YES NO NA
cility was inspected, and no evidence of bird mortality was foun	nd YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
DMMENTS	
Name (Print) <u>Jina Harris</u> Name (Signature)	Date <u>3-31-21</u> Company <u>FR</u>
21	
Name (Signature)	Company <u> </u>

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Endur	ing Resources, LLC
Recycling	g Facility Inspection Sheet
SITE	INFORMATION
Location Name NEY 2207-16B	Permit Number 4301 Pod-1
Section 16 Township 22N Range 7	W County Sandaval State NM
Time Inspection Began 9:50	Time Inspection Ended 10:20
Recycling Facility Recycling Containme	nt χ Water Level (Feet) 3.64
GENER	ALINFORMATION
ontainment Currently Contains Fluids	YES X NO NA
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO X NA
0	
omments Crew on location	ION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	
ontainment water surface is free of visible signs of oil	YES X NO NA
njection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77.1
Height of Water in ULD	Height of Water in LLD &
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	
leak detection contained inquid, was his notified	
No water -	L'rangelle
	TIGATION SYSTEM
udio Bird Detterants are present and in working order	
isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	
evidence of bird mortality was found, HSE was notified	YES NO NA X
OMMENTS	
Name (Print) Tina Harris	Date <u>4-7-2/</u> Company <u>ER</u>

	Resources, LLC
	lity Inspection Sheet
	NATION 2010 11 11 11 11 11 11 11 11 11 11 11 11
Location Name NEU 2207 16B	Permit Number 430 Pod -1
Section 16 Township $22N$ Range $7W$	County Saudoval State NM
Time Inspection Began Time	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERALINFO	RMATION
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES V NO NA
ates are Closed and locked	YES V NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA
OMMENTS	
INSPECTION INFORMATION FO	RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES X NO NA
ontainment water surface is free of visible signs of oil	YES V NO NA
njection and withdrawl of water is done through a header	YES 文 NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	
ite is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77. (
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	
OMMENTS No water to rema	ne l
	DN SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA X
	In the second
	2
OMMENTS	
Name (Print) Tina Harris	Date <u>4-14-21</u> Company ER
	-0
Name (Signature)	Company ER

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ed by OCD: 8/11/2023 4:07:55 PM Endurin	g Resources, LLC
Recycling Fa	acility Inspection Sheet
	ORMATION
Location Name NEU 2207-16B	Permit Number <u>4301 Bd 1</u>
Section <u>16</u> Township <u>2210</u> Range <u>74</u>	County Sandoval State NM
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 4 ff
GENERALI	NFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
OMMENTS	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO K	
Total Depth of ULD (ft) 79.3	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA V
If leak detection contained liquid, was IC enroved?	
in leak detection contained inquid, was the notified?	
COMMENTS No worker to ren BIRD MITIG	ATION SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	
a condence of bits more any was found, for was notified	
COMMENTS	
Name (Print) Time Harris	Date <u>H-21-Z</u> Company ER
Name (Signature)	Company

Enduring	Resources, LLC	Page 31
Recycling Fac	cility Inspection Sheet	
	RMATION	S. 1. 5
Location Name NEU 2207 16B	Permit Number 4301 Pod	
Section 16 Township $27N$ Range $7W$	_ County <u>Sandoval</u> State <u>NM</u>	3
	me Inspection Ended _//:15	
Recycling Facility Recycling Containment	Water Level (Feet) 5.F.f	
GENERAL INF		
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS	DR RECYLING CONTAINMENT	191200
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	Steel.
Water Present in ULD? YES NO 🔍	Water Present in ULD? YES NO	X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77-1	
Height of Water in ULD O	Height of Water in LLD D	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA 🗙	
COMMENTS No water to r	emone	
BIRD MITIGAT		10.0
Audio Bird Detterants are present and in working order	YES V NO NA	
Visual Bird Detterants are present and in working order	YES V NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	7
COMMENTS Replaced I birds eye e	ball	
COMMENTS Replaced I birds eye e Name (Print) Tim Harris	Date 4-28 (2)	
Name (Signature)	Date <u>4-28 7</u> Company <u>ER</u>	

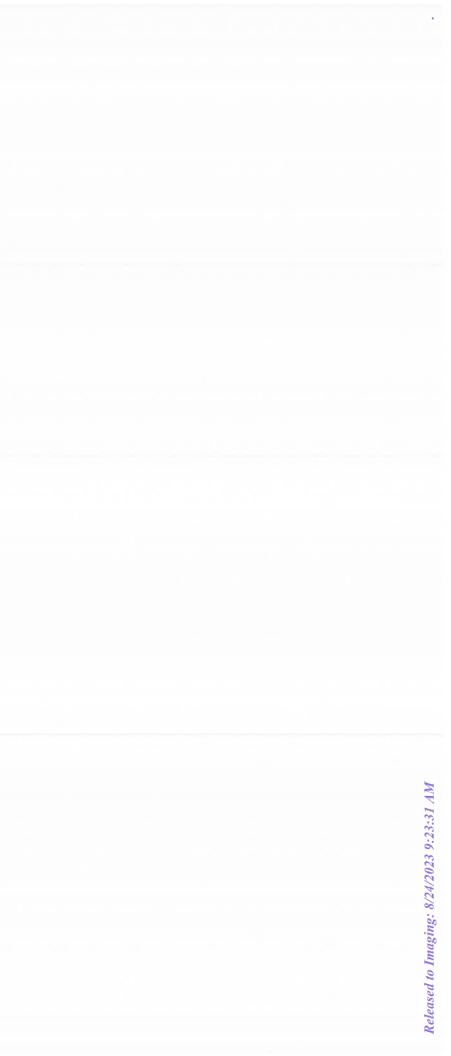
wed by OCD: 8/11/2023 4:07:55 PM	Resources, LLC
	-
	lity Inspection Sheet MATION
NEW DON'T IL P	Permit Number <u>4301-Pod 1</u>
11 2011 - 71)	County Sandoval State NM
	ne Inspection Ended _12:35
Recycling Facility Recycling Containment	Water Level (Feet) 5.ff
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
•	
Signs of Surface Water Runon?	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
njection and withdrawl of water is done through a header	
Dil absorbent booms are on-site and in good condition s there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Water Present in ULD? YES NO X
Water Present in ULD? YES NO	Water Present in ULD? YES NO X Total Depth of LLD (ft) 777;/
Total Depth of ULD (ft) 79-8	Depth to Water in LLD (ft)
Depth to Water in ULD (ft) 79.3 Height of Water in ULD	
Height of Water in ULD	
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA K
COMMENTS Oil on water, south side of	and
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES VIOLANA
	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
	YES X NO NA YES NO NA X
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified	
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified	YES NO NA
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified	YES NO NA
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified	

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Enduri	ng Resources, LLC
Recycling	Facility Inspection Sheet
	NFORMATION
Location Name NEU 2207-16B	Permit Number <u>430 Pod 1</u>
Section 16 Township 22N Range 7	76 County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began 12:44	Time Inspection Ended
Recycling Facility Recycling Containment	t 🛛 📈 Water Level (Feet) 6 F 🗸
GENERA	LINFORMATION
Containment Currently Contains Fluids	YES V NO NA
encing is in Good condition and Functional	YES Y NO NA
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO 🖌 NA
OMMENTS	
INSPECTION INFORMATIO	ON FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES 🦻 NO 💘 NA
njection and withdrawl of water is done through a header	
)il absorbent booms are on-site and in good condition	YES X NO NA
s there evidence of a leak in the liner above the waterline	YES NO X NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft) 77.
Depth to Water in ULD (ft) 7.9.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA X
f leak detection contained liquid, was HSE notified?	YES NO NA
Oil on top of water Sent Pic	Aures to Dong Sprague and
Chad Sug 11	Fuires to Doary Sprague and
OMMENTS	
BIRD MIT	IGATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA 🔀
OMMENTS	
Name (Print) Jina Harrs	Date <u>5-12-21</u> Company <u>E</u> R
2	- · · · · · · · · · · · · · · · · · · ·
Name (Signature)	Company K

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Location Name NEU 2207-16B	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	MATION
Location Name NEU 2207-16B	Permit Number 430/ Pod-1
Section 14 Township 22 Range 7	County Saydover State NM
Time Inspection Began 3:30 Ti	me Inspection Ended 9:00
Recycling Facility Recycling Containment	Water Level (Feet) Z P+
CARLES GENERALINE	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES Y NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS No water to remore	
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
11	
11	
COMMENTS	
Name (Print) Tina Harris	Date 5-19-21
	Date <u>5-19-21</u> Company <u>ER</u>
Name (Signature)	Company ER



Endur	ing Resources, LLC
Recycling	g Facility Inspection Sheet
SITE	INFORMATION
Location Name NEU 2207-16	
Section 16 Township 22 Range	7_ County Sandoval State NM
Time Inspection Began 10:49	Time Inspection Ended
Recycling Facility Recycling Containme	ent X Water Level (Feet) 8++
	ALINFORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	
DIMMENTS	
	ION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES Y NO NA
ontainment water surface is free of visible signs of oil	YES NO V NA
jection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	X Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) -79.8	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA
DMMENTS	
	ITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	
evidence of bird mortality was found, HSE was notified	YES NO NA X
DMMENTS	
	6 2/ 2/
Name (Print) /ince Harris	Date <u>5-26-21</u> Company <u>ER</u>

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ed by OCD: 8/11/2023 4:07:55 PM Endur	ing Resources, LLC
	Facility Inspection Sheet
	INFORMATION
Location Name NEU 2207-161	3 Permit Number 4301-Pod 1
Section 14 Township 22N Range 7	W County Sandoval State NM
Time Inspection Began	Time Inspection Ended 8:25
Recycling Facility Recycling Containmen	nt X Water Level (Feet) 9 F4
GENER	AL INFORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	
igns of Surface Water Runon?	
DMMENTS	
	ON FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES X NO NA
ontainment water surface is free of visible signs of oil	YES NO Y NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	
there evidence of a leak in the liner above the waterline	YES NO Y NA
te is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA
DMMENTS No water	to remove
	TIGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA X
Gil an water,	
-	
DMMENTS	
Name (Print) Jiac Harris	Date 6-3-21
	Date <u>6-3-2/</u>
Name (Signature)	Company ER

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red by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORI	
Location Name NEU 2207-16B	Permit Number 4301 Pod -1
Section 16 Township 22 Range 7	County Sandoval State NM
	ne Inspection Ended20
Recycling Facility Recycling Containment	Water Level (Feet)
GENERALINFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
encing is in Good condition and Functional	YES X NO NA
Sates are Closed and locked	
acility sign is visible and in good condition	
igns of Surface Water Runon?	YES NO NA
OMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
containment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Dil absorbent booms are on-site and in good condition	
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 77.1	Total Depth of LLD (ft) 79.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 79.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA V
ileak detection contained liquid, was HSE notified?	
4	
OMMENTS . No water to remo	ul
BIRD MITIGATIC	DN SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA K
All manuellar ascharge - 1	bonn and pland
OMMENTS Oil on water pictures sent t	
Name (Print) Time Harris	Date <u>U-9-21</u> Company ER
Name (Signature)	Company ER

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ed by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC
Recycling Fa	cility Inspection Sheet
	RMATION
Location Name NEU 2207-16B	Permit Number 4301 Pod-
Section 16 Township 22 Range 7	County Sandowal State NM
	ime Inspection Ended 10:15
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IN	FORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES X NO NA
gns of Surface Water Runon?	YES NO NA
MMENTS	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES V NO NA
jection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES V NO NA
there evidence of a leak in the liner above the waterline	YES NO V NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77.
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
	er to remove
- Arter Martin Contraction	TION SYSTEM
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	
evidence of bird mortality was found, HSE was notified	YES NO NA
DMMENTS	
Name (Print) Trus Harris	Date <u>(0-117-21</u> Company_ ER

Enduring	Resources, LLC		
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEU 2207-1613	Permit Number 4301 Pcd -1		
Section 16 Township 22 Range 7	County Sanddval State NM		
Time Inspection Began <u>10:10</u> Time	ne Inspection Ended <u>10-35</u>		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO	RMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO X NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS Prew on location			
	R RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header			
Oil absorbent booms are on-site and in good condition			
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79,8	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?			
COMMENTS			
BIRD MITIGATI	ON SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES Y NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
COMMENTS			
Name (Print) Tina Harris	Date 6-24-21		
Name (Signature)	Company ER		

Page 323 of 433

ed by OCD: 8/11/2023 4:07:55 PM Endu	ring Resources, LLC
Recyclin	g Facility Inspection Sheet
	E INFORMATION
Location Name NEU ZZO7-16B	Permit Number 430 / Pod /
Section <u>16</u> Township <u>22</u> Range _	7 County Sandoval State NM
Time Inspection Began9:09	Time Inspection Ended 9:30
Recycling Facility Recycling Containme	ent 🛛 🗶 Water Level (Feet) 🛛 // F 🕂
GENER	RALINFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
	ION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO A NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-0	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
comments No water to remou	
Audio Bird Detterants are present and in working order	YES V NO NA
/isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	YES NO NA V
OMMENTS	
Name (Print) line Harris	Date 7-2-2/
\frown (Date <u>7-2-2/</u>
Name (Signature)	Company 5K

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	Resources, LLC
	ility Inspection Sheet
	MATION
Location Name <u>NEU 2207-16B</u>	Permit Number <u>4301-Pod-1</u>
Section <u><i>Ub</i></u> Township <u>ZZ</u> Range <u>Z</u>	_ County <u>Squeloval</u> State <u>NM</u> meinspection Ended <u>11:45</u>
Recycling Facility Recycling Containment	Water Level (Feet) 13-74
GENERAL INF	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	ი 21 თლი და Mart ეყი 25 იგი მხმა ერ მტმებე ყვერები მყარები მიკი კი კარია.
Containment has a minimum of three feet of freeboard	YES Y NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES X NO NA
Dil absorbent booms are on-site and in good condition	YES V NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.5	Depth to Water in LLD (ft)
Height of Water in ULD 3:n	Height of Water in LLD
Gallons of Water Removed 2 to 3	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
17	
0	
COMMENTS Rumpted and Water from tea	
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES X NO NA
/isual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tiva Harris	Date <u>17-8-2</u> Company <u>ER</u>

Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name NEU 2207-16B	Permit Number <u>4301Pod-</u>
Section 16 Township 22 Range 7	County Sundavia State NM
Time Inspection Began /0:10 Tim	ne Inspection Ended (0:30
Recycling Facility Recycling Containment	Water Level (Feet) 14F4
	RMATION
ontainment Currently Contains Fluids	YES V NO NA
encing is in Good condition and Functional	
iates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES 📝 NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
njection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO X	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
	ON SYSTEM
BIRD MITIGATI	
BIRD MITIGATIO	YES V NO NA
Audio Bird Detterants are present and in working order	YES V NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES V NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES V NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES NO NA NA YES NO NA VA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA

.

<i>by OCD: 8/11/2023 4:07:55 PM</i> Enduring	Resources, LLC Page
	ility Inspection Sheet
	MATION
Location Name <u>NEQ 2201-16B</u>	Permit Number 4301 Pod 5
Section <u>/6</u> Township <u>ZZ</u> Range <u>7</u>	County <u>Sandovul</u> State <u>NM</u>
	ne Inspection Ended <u>12:10</u>
Recycling Facility Recycling Containment	Water Level (Feet) 15 FF
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA
encing is in Good condition and Functional	YES X NO NA
Sates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA
OMMENTS	
INSPECTION INFORMATION FOR	
ontainment has a minimum of three feet of freeboard	
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
MMENTS	
BIRD MITIGATIO	
Idio Bird Detterants are present and in working order	
sual Bird Detterants are present and in working order	YES NO NA
cility was inspected, and no evidence of bird mortality was found	YES NO NA
	YES NO NA V
evidence of bird mortality was found, HSE was notified	
evidence of bird mortality was found, HSE was notified	
evidence of bird mortality was found, HSE was notified	
MMENTS	
evidence of bird mortality was found, HSE was notified <u>MMENTS</u> Name (Print) Tin a Harris	Date <u>7-21-21</u> Company ER

NE		Resources, LLC	- Page 32
		cility Inspection Sheet	
		RMATION	
	VEU 2207-16B	Permit Number <u>4307_Pod-7</u>	1
Section 16 T	ownship <u>ZZ</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NW</u>	<u>/</u>
Time Inspection Bega		ime Inspection Ended	
Recycling Facility	Recycling Containment		54
	GENERAL IN		
ontainment Currently Contai	ns Fluids	YES X NO NA	
encing is in Good condition a	nd Functional	ΥΕΣ <u>X</u> ΝΟ ΝΑ	
ates are Closed and locked		YES Y NO NA	
acility sign is visible and in go	od condition	YES X NO NA	
gns of Surface Water Runon	?	YES NO NA	
MMENTS			
ontainment has a minimum o		YES NO NA	
ontainment has a minimum o			
·	ter is done through a header		
l absorbent booms are on-si			
there evidence of a leak in t			
te is free of evidence of leak		YES NO NA	All second de la casa de
	YES NO	Water Present in ULD? YES NO	
Water Present in ULD?		Total Depth of LLD (ft) 77,	$+ \times +$
Total Depth of	and the state of t		
Depth to Water in	and the second se	Height of Water in LLD (ft)	
Height of Water Gallons of Water		Gallons of Water Removed	
	Controls		
leak detection contained liq		YES NO NA	
leak detection contained lig		YES NO NA	
Drained n	sater from upper 1	cak detection,	- 11
-			
MMENTS	BIRD MITIGA		ing leg
udio Bird Detterants are pres		YES NO NA	
sual Bird Detterants are pre-			
-	evidence of bird mortality was found	YES V NO NA	
evidence of bird mortality w		YES NO NA	
		Response and the second second	
DMMENTS			
Name (Print)	Ting Harris	Date 7-28-2	/
	$\overline{2}$	- 02	
Name (Signature)	-tt-s	Company ER	

	Resources, LLC Page :
4.	ility Inspection Sheet
	MATION
Location Name NEU 2207-16B	Permit Number <u>4301-Pod 1</u>
Section 16 Township 22 Range 7	County Sandoval State NM
	ne Inspection Ended 12:05
Recycling Facility Recycling Containment	Water Level (Feet)
GENERALINFO	
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES Y NO NA
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO YES NA
MMENTS	
	R RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO V NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	
leak detection contained liquid, was it removed?	YES NO NA X
leak detection contained liquid, was HSE notified?	YES NO NA X
MMENTS No water to remain	
BIRD MITIGATI	
udio Bird Detterants are present and in working order	YES V NO NA VI
sual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified	
evidence of bird mortality was found, HSE was notified	YES NO NA
DMMENTS	
	0
Name (Print) Tithe Harris	Date 9-4-21 Company ER

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name NEU 2207 16 B	Permit Number $3RF - 28$
Section Township $22N$ Range 7ω	County Sandoul State NM
	e Inspecțion Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES V NO NA
Fencing is in Good condition and Functional	YES / NO NA
Gates are Closed and locked	YES i/ NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO V NA
сомменть	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES 1/ NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO 🔀
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA 🗶
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES V NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🕅
COMMENTS	
Name (Print) Ched Suck	Date 8-13-21
Name (Signature)	Company <u>ER</u>

Released to Imaging: 8/24/2023 9:23:31 AM

Recycling Facility Inspection Sheet SITE INFORMATION 2: Site INFORMATION 2: Section Information Permit Number (1396-16.4) Time Inspection Rega Time Inspection Ended Recycling Endition Endude Recycling Endution Endude Recycling Containment NO NA Recycling Containment Water Level Feet 7777 Control (Containe Fluids YES NO NA Recycling Endution YES NO NA Containment Currently Containent YES NO NA Recycling Endution YES NO NA Containment Autor Containent YES NO NA Recycling Endution YES NO NA Containment Autor Containent YES NO NA <th colspan<="" th=""><th>ed by OCD: 8/11/2023 4:07:55 PM</th><th></th><th>g Resourc</th><th>•</th><th>Page 33</th></th>	<th>ed by OCD: 8/11/2023 4:07:55 PM</th> <th></th> <th>g Resourc</th> <th>•</th> <th>Page 33</th>	ed by OCD: 8/11/2023 4:07:55 PM		g Resourc	•	Page 33
Location Name NELL - 2207 - I/6B Permit Number V396 - Had // Section LC Township Z Range County Sected NM Time Inspection Began ////32 Time Inspection Ended //2295 Revoluting Facility Revoluting Facility <t< th=""><th></th><th>Recycling F</th><th>acility Inspec</th><th>tion Sheet</th><th></th></t<>		Recycling F	acility Inspec	tion Sheet		
Section Id Township ZZ Range County Sector N/H Time Inspection Began //:32 Time Inspection Ended //:205 Recycling Facility Recycling Containment Water Level (Feet) ////////////////////////////////////		SITE INF	ORMATION			
Time Inspection Began ///32 Time Inspection Ended //2205 Recycling fazility Recycling Containment Water Level (Feet) //7774 GENERAL INFORMATION Optimizer Studies encige in Good condition and Functional YES NO NA NO NA And colspan="2">And colspan="2">Containment Currently Contains Fluids YES NO NA NO NA NO NA And colspan="2">Containment Studies and colspan="2">Containment Containment Auter Studies Optimizer Water Runon? NO NA NO NA NO NA Optimizer Water Runon? Optimizer Runon? Optimizer Runon? NO NO NA Optimizer Runon? Optimizer Runon? Optimizer Runon? Optimizer Runon? Optimizer Runon? NO <	Location Name NEU - 220	7-16B	Permit N		2006	
Recycling Facility Recycling Containment Water Level (Feet) 7774 GENERAL INFORMATION GENERAL INFORMATION NO NA area are Closed and locked YES NO NA acting is in Good condition and Functional YES NO NA acting is in Good condition YES NO NA acting as are Closed and locked YES NO NA acting as a minimum of three feet of freeboard YES NO NA materna Current S an infimum of three feet of freeboard YES NO NA ontainment has a minimum of three feet of freeboard YES NO NA ontainment water surface is free of visible signs of oil YES NO NA uid aborderth booms are on-site and in good condition YES NO NA uid aborderet hooms are on-site and in good condition YES NO NA uid aborderet booms are on-site and in good condition YES NO NA Water Present in ULD? YES NO NA NO Uid bopth of ULD (ft) 72.7 NO NA YES NO	Section 16 Township 22	Range	County		te NM	
GENERAL INFORMATION Ontainment Currently Contains Fluids YES NO NA And Add condition and Functional YES NO NA NO NA And Add colspan="2">Add colspan="2" Add colspan="2"	Time Inspection Began	38	Time Inspection E	nded 12:05		
Initial numerit Currently Contains Fluids YES NO NA encing is in Good condition and Functional YES NO NA excitity sign is visible and in good condition YES NO NA ges of Surface Water Runon? YES NO NA matery: Creates a grilling in and act of Location ins of Surface Water Runon? YES NO NA matery: Creates a grilling in and act of Location NA NA intainment water surface is free of visible signs of oil YES NO NA intainment water surface is free of visible signs of oil YES NO NA isoborben booms are on-ite and in good condition YES NO NA isoborben booms are on-ite and in good condition YES NO NA ibsorben tooms are on-ite and in good condition YES NO NA water Present in ULD? YES NO NA Water Present in ULD? YES NO NA Gallons of Water in ULD YES NO NA Gallons of Water in ULD (ft) 7.9.7 Tetal Depth of LLD (ft) 77.7	Recycling Facility Re	cycling Containment		Water Level (Feet)	17.77	
encing is in Good condition and Functional YES NO NA ates are Closed and locked YES NO NA uclity sign is visible and in good condition YES NO NA gas of Surface Water Runon? YES NO NA matery: Current Sign of Surface Water Runon? YES NO NA matery: Current Sign of Surface Water Runon? YES NO NA matery: Current Sign of Surface Water Runon? YES NO NA matery: Current Sign of Surface Water Runon? YES NO NA matery: Massection Norther Rest of freeboard YES NO NA matainment water surface is free of visible signs of oil YES NO NA ispection and withdrawi of water is done through a header YES NO NA iii absorbent booms are on-site and in good condition YES NO NA iii absorbent booms are on-site and in good condition YES NO NA iii absorbent booms are on-site and in good condition YES NO NA Supper Liak Patecheatedofo (UD) Ye		GENERALI	NFORMATION	a dha sharadh sharadh		
ates are Closed and locked YES NO NA hollity sign is visible and in good condition YES NO NA gns of Surface Water Runon? YES NO NA mmetvrs Crews Garmanian and and of location NA mmetvrs Crews Garmanian and and of location misspectron INFORMATION FOR RECYLING CONTAINMENT antainment water surface is free of visible signs of all YES ii absorbent booms are on-site and in good condition YES ii absorbent booms are on-site and in good condition YES Supper Leak petection (UD) NA Water Present in ULD? YES Supper Leak petection (UD) Water Present in ULD? Water Present in ULD (ft) 79.7 Height of Water Removed Gallons of Water Removed Sallons of Water Removed	ontainment Currently Contains Fluids		YES	NO	NA	
Intervise subsection and in working order YES NO NA Intervise Crews 5 gailing in and and of location YES NO NA Intervise Crews 5 gailing in and and of location YES NO NA Intervise Crews 5 gailing in and and of location YES NO NA Intervise Crews 5 gailing in and and of location YES NO NA Intervise Mo NA NA NA Intervise Sinspection INFORMATION FOR RECOUND CONTAINMENT. NA NA Intervise Mo NA NA NA Intervise Sinspection Intervise and and other the content of the sinspection Intervise and and thorough a header YES NO NA It absorbent booms are on-site and ing good condition YES NO NA NA It absorbent booms are on-site and ing good condition YES NO NA NA Water Present in ULD? YES NO NA NA Gailons of Water Removed Gailons of Water in LD Total Depth of LD (ft) Total Depth of LD (ft) Total Depth of LD (ft) Total Depth of Water in ULD	encing is in Good condition and Functional		YES	V NO	NA	
No No No No MMERTS Crews gains and ad of loadion Intainment has a minimum of three feet of freeboard YES No No Intainment water surface is free of visible signs of oil YES No Na intainment water surface is free of visible signs of oil YES No Na intainment water surface is free of visible signs of oil YES No Na isosorbent booms are on-site and in good condition YES No Na il absorbent booms are on-site and in good condition YES No Na il absorbent booms are on-site and in good condition YES No Na Water Present in ULD? YES No Na Water Present in ULD? YES No Na Total Depth of ULD (ft) 79.2 Total Depth of Water in ULD No Depth to Water in ULD (ft) 79.2 No Na Gailons of Water Removed Gailons of Water Removed Gailons of Water Removed leak detection contained liquid, was it removed? YES No Na Moderry Mo Ma YES No	ates are Closed and locked		YES	NO 📝	NA	
MMENTS Crews grips in and af of location Inspectron information for Recycling Containment Inspectron information for Recycling Containment Inspectron information water surface is free of visible signs of oil YES No NA Section and withdrawl of water is done through a header YES NO NA NA It absorbent booms are on-site and in good condition YES NO NA NA Water evidence of a leak in the liner above the waterline YES NO NA NA Supper Leak Detection (ULD) NO NA NA NA Water Present in ULD? YES NO NA NO NA Water fresent in ULD? YES NO NO YES NO NA Water fresent in ULD? YES NO YES NO NA NO Gailons of Water in ULD (ft) 79.7 Pg.7 NO NA NA NA Heak detection contained liquid, was it removed? YES NO NA NA NA NA Moterry Moterry YES NO NA NA NA NA <	cility sign is visible and in good condition		YES	NO	NA	
INSPECTION INFORMATION FOR RECYLING CONTAINMENT: Ontainment water surface is free of visible signs of oil YES NO NA INO NA Interment water surface is free of visible signs of oil YES NO NA NO NA Interment water surface is free of visible signs of oil YES NO NA NO NA Idea water is done through a header YES NO NA NO NA Idea water is done through a header YES NO NA Idea water is done through a header YES NO NA Idea water is done through a header YES NO NA Idea water in water surface of sleak, spills or releases YES NO X Total Depth of ULD (ft) 77.7 Depth to Water in ULD (ft) 77.7 Height of Water Removed Gailons of Water Removed BI	gns of Surface Water Runon?		YES	NO		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT: Ontainment water surface is free of visible signs of oil YES NO NA jection and withdrawl of water is done through a header YES NO NA il absorbent booms are on-site and in good condition YES NO NA il absorbent booms are on-site and in good condition YES NO NA il absorbent booms are on-site and in good condition YES NO NA il absorbent booms are on-site and in good condition YES NO NA il absorbent booms are on-site and in good condition YES NO NA il absorbent booms are on-site and in good condition YES NO NA is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? YES NO YES NO Total Depth of ULD (ft) 77.7 Depth to Water in ULD (ft) 77.7 Height of Water in ULD (ft) 77.7 Height of Water in ULD (ft) 77.7 Height of Water Removed Gallons of Water Removed NO NA Ideak detection contained liquid, was HSE notified? YES	0			l see a		
Initial ment has a minimum of three feet of freeboard YES NO NA Initial ment water surface is free of visible signs of oil YES NO NA I absorbent booms are on-site and in good condition YES NO NA II absorbent booms are on-site and in good condition YES NO NA II absorbent booms are on-site and in good condition YES NO NA II absorbent booms are on-site and in good condition YES NO NA It absorbent booms are on-site and in good condition YES NO NA It absorbent booms are on-site and in good condition YES NO NA Water Present in ULD? YES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? YES NO YES NO Total Depth of ULD (ft) 79.7 Depth to Water in LLD (ft) 77.7 Height of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Feet Model P YES NO NA MMEMTS Mo <	MMENTS (rews going	in and ar	* of loc	ativi		
Initial nument water surface is free of visible signs of oil YES NO NA ijection and withdrawi of water is done through a header YES NO NA il absorbent booms are on-site and in good condition YES NO NA it absorbent booms are on-site and in good condition YES NO NA there evidence of a leak in the liner above the waterline YES NO NA start free evidence of leaks, spills or releases YES NO NA Supper Leak Detection (LLD) NO NA NA Water Present in ULD? YES NO YES NO Total Depth of ULD (ft) 79.7 Depth to Water in ULD YES NO Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed leak detection contained liquid, was it removed? YES NO NA NA MMENTS NO WA YES NO NA NA widio Bird Detterants are present and in working order YES NO NA NA NA udio Bird Detterants are present and in working order YES <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>						
ieltion and withdrawi of water is done through a header YES NO NA iel absorbent booms are on-site and in good condition YES NO NA there evidence of a leak in the liner above the waterline YES NO NA there evidence of a leak in the liner above the waterline YES NO NA Subper Leak Detection (ULD) NO NA NA Water Present in ULD? YES NO YES NO Total Depth of ULD (ft) 79.7 Depth to Water in ULD 77.7 Depth to Water in ULD 79.7 Depth to Water in LLD 77.7 Height of Water in ULD 79.7 Depth to Water in LLD 77.7 Gallons of Water Removed Gallons of Water Removed Gallons of Water removed 77.7 Height of Water in ULD 79.7 NO NA NA Ieak detection contained liquid, was it removed? YES NO NA NA Ieak detection contained liquid, was HSE notified? YES NO NA NA Ieak detection contained liquid, was HSE notified? YES NO NA NA Ieak detection containe			Let a			
I absorbent booms are on-site and in good condition YES NO NA there evidence of a leak in the liner above the waterline YES NO NA te is free of evidence of leaks, spills or releases YES NO NA SUpper Leak Detection (ULD) Vester Present in ULD? YES NO NA Water Present in ULD? YES NO Vester Present in ULD? YES NO Total Depth of ULD (ft) 79.7 Depth to Water in ULD (ft) 77.7 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water in LLD Gallons of Water Removed YES NO NA NA Ieak detection contained liquid, was it removed? YES NO NA Ieak detection contained liquid, was HSE notified? YES NO NA MMEENTS MO Water for Fetudoe NA NA MALENTS MO MA NA NA Isual Bird Detterants are present and in working order YES NO NA Isual Bird Detterants are present and in working order YES NO NA Isual						
there evidence of a leak in the liner above the waterline YES NO NA the is free of evidence of leaks, spills or releases YES NO NA Supper Leak Detection (ULD) NO Water Present in ULD? YES NO Water Present in ULD? YES NO YES NO YES Total Depth of ULD (ft) 79.7 Depth to Water in ULD (ft) 77.7 Height of Water in ULD (ft) 79.7 Depth to Water in LLD (ft) 77.7 Gallons of Water Removed Gallons of Water Removed Gallons of Water in LLD (ft) 77.7 Height of Water in ULD (ft) 79.7 YES NO NA Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Ieak detection contained liquid, was it removed? YES NO NA NA MMENTS NO MA YES NO NA NA uidio Bird Detterants are present and in working order YES NO NA NA NA uidio Bird Detterants are present and in working order YES NO NA NA NA NA						
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Recycling Facility Inspection Sheet STE INORMATION: STE INORMATION: Section Name MUSEU 2207-16 & Pennit Number Section Name MUSEU 2207-16 & Pennit Number Section Name MUSEU 220 Time Inspection Bagan MUSEU 220 Time Inspection Field 92.0 Recycling Facility Containment Water Level (Feet) 727-7 Contramment Currently Container Fueld Vision No NA No	La by 000: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page 33
Strice Information Name VESCH 22.0.7-1.0.8 Permit Number VESCH NUM Time Inspection Regan G:45. Time Inspection Regan G:45. Time Inspection Regan VESCH NO NA NA <th>Recycling Fac</th> <th>cility Inspection Sheet</th>	Recycling Fac	cility Inspection Sheet
Section L Township Z Range County Social devices NUM Time inspection Regen G: 45 Time inspection Ended 9:20 NUM Recycling facility Recycling Containment Water Livel (Freet) 7.274 Containment Currently Contain YES NO NA Sales are Cloced and looked YES NO NA Ownervis NO NA NA Containment bas a minimum of three feet of freeboard YES NO NA Ontainment water surface life of visible sign of oil YES NO NA NA Ibasotent boxes are-nist and in good condition YES NO NA NA Ibasotent boxes are-nist and in good condition YES NO NA NA Ibasotent boxes are-nist and in good condition YES NO NA NA Ibasotent boxes Secol evidence of leakin the liner above the	112	
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Name (Print) Time Harris Date 8-27-21	evidence of bird mortality was found, HSE was notified	YES NO NA
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		ility Inspectio		
ne a su trais la construcción de la La construcción de la construcción d	SITE INFO	EMATION /		a nation of the second se
Location Name NEU	2207-16B	Permit Numb		·
Section 16 Township	22N Range TW	_ County 54		e <u>NM</u>
Time Inspection Began	_/2:00 TI	me Inspection Ended	12:30	
Recycling Facility	Recycling Containment	\square	Water Level (Feet)	18 ft-
	GENERAL INF	ORMATION		
ontainment Currently Contains Fluids		YES		NA
encing is in Good condition and Funct	ional	YES	NO	NA
ates are Closed and locked		YES	NO	NA
acility sign is visible and in good cond	tion	YES	NO NO	NA
igns of Surface Water Runon?		YES	NO	NA
MMENTS	INSPECTION INFORMATION FO	DR RECYLING CONTAL	NMENTRESS	
ontainment has a minimum of three f		YES	X NO	NA
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jection and withdrawl of water is dor	e through a header	YES	NO NO	NA
' il absorbent booms are on-site and ir		YES	NO NO	NA
there evidence of a leak in the liner a	bove the waterline	YES	NO X	NA
te is free of evidence of leaks, spills o	r releases	YES	NO	NA
Upper Leak De	tection (ULD)	er aller som skiller	Lower Leak Detection	(LLO) 7
Water Present in ULD? YES	NO X	Water Present in	ULD? YES	NO V
Total Depth of ULD (ft)	79.8	Total	Depth of LLD (ft)	77.1
Depth to Water in ULD (ft	79.8	Depth t	to Water in LLD (ft)	27./
Height of Water in ULD		Heigh	t of Water in LLD	Ø
Gallons of Water Remove	d 🦉	Gallons	of Water Removed	Ø
leak detection contained liquid, was	it removed?	YES	NO	NA
leak detection contained liquid, was	HSE notified?	YES	NO	NA
The Geotech	13 no longer Used color cu	working	, so didn.	t take
DAMENTS reading,	Used color cn	t, shows	no wate	
	BIRD MITIGAT	TION SYSTEM		
udio Bird Detterants are present and		YES		
isual Bird Detterants are present and		YES		
acility was inspected, and no evidenc		YES	NO NO	
evidence of bird mortality was found	I, HSE was notified	TES	NO	
DIMMENTS				
the second se	1		~	
	Hunk		0	-7-71 1
Name (Print)	a Harris		Date Company	2-2/

	Resources, LLC Pag
	ility Inspection Sheet
SITE INFOR	
Location Name <u>NEY 2207-16B</u>	Permit Number <u>4301-Pod-</u>
Section 16 Township 22 Range	_ County <u>Sandoval</u> State <u>NM</u>
	me Inspection Ended <u>12:45</u>
Recycling Facility Recycling Containment	Water Level (Feet) 18.5 FT
GENERAL INF	
Containment Currently Contains Fluids	YES V NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
njection and withdrawl of water is done through a header	YES NO NA
OII absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO X	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)
Height of Water In ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	
32 mil	
COMMENTS No Water to remo	NP
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date <u>9-10-21</u> Company <u>FR</u>

ed by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC	Page 3
	lity Inspection Sheet	
	WATION	وی مرد در در م
Location Name NEU 2207-16B	Permit Number , 4301, Poch-1	
Section 16 Township 22 Range 7	County Sandoral State	NM
Time Inspection Began Tin	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	1877
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO	NA
encing is in Good condition and Functional	YES NO	NA
Sates are Closed and locked	YES NO	NA
acility sign is visible and in good condition	YES NO	NA
igns of Surface Water Runon?	YES NO V	NA
1 1.		
OMMENTS CV-EN on location		
INSPECTION INFORMATION FO	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard		NA
ontainment water surface is free of visible signs of oil	YES X NO	NA
njection and withdrawl of water is done through a header	YES Y NO	NA
il absorbent booms are on-site and in good condition	YES NO	NA
s there evidence of a leak in the liner above the waterline	YES NO	NA
ite is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES	NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	77.
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	77-(
Height of Water in ULD	Height of Water in LLD	Ø
Gallons of Water Removed	Gallons of Water Removed	Ø
leak detection contained liquid, was it removed?	YES NO	NA
leak detection contained liquid, was HSE notified?	YES NO	NA V
		~]
OMMENTS No Water to remove		
BIRD MITIGATI		
udio Bird Detterants are present and in working order	YES NO	NA
isual Bird Detterants are present and in working order	YES NO	NA
acility was inspected, and no evidence of bird mortality was found	YES NO	NA
f evidence of bird mortality was found, HSE was notified	YES NO	NA
OMMENTS		
	<u> </u>	71
Name (Print) / ince Harris	Date <u>9-16</u> Company ER	-21
$\overline{}$	Ŧ₽	
Name (Signature)	Company ZR	

ived by OOD: 8/11/2023 4:07:55 PM Enduring	g Resources, LLC Page 336 d
	cility Inspection Sheet
	RMATION
Location Name NEU 2207-16B	Permit Number 430 - Pod 1
Section 1/4 Township 72 Range 7	County Sandova State NM
	Time Inspection Ended 10:55
Recycling Facility Recycling Containment	Water Level (Feet) 26 77
GENERAL IN	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION I	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Dil absorbent booms are on-site and in good condition	
s there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.6	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO V NA
If leak detection contained liquid, was HSE notified?	
ricak delection contained inquis, was rise instined.	
COMMENTS Not enough water +	o remove
Audio Bird Detterants are present and in working order	
· –	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
all as to a of whater have	a loss contacted
COMMENTS Oil on top of water, Doch	g was connected
Name (Print) Tina Harris	Date 9-24-21
Nome (rink) / / / / / / / / / / / /	Date <u>9-24-21</u>
	Company ER
Name (Signature)	

Enduring	Resources, LLC Page 337
Recycling Fac	cility Inspection Sheet
	RMATION
Location Name NEU 2207-16B	Permit Number 430/Pod-
Section 20 Township 22 Range 6	County Sandoval State NW
Time Inspection Began //:32 Ti	me Inspection Ended 12-00
Recycling Facility Recycling Containment	Water Level (Feet) 20 FF
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	
COMMENTS	
COMMENTS	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO Y NA
Site Is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 75.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS No water to remov	C
	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
	Q = = = l
Name (Print) Tina Harris	Date 9-30-2/
	Date <u>9-30-21</u> Company ER

eited by OOD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page 338 o
Recycling Fac	cility Inspection Sheet
SITE INFO	RMATION
Location Name <u>NEU 2707-16B</u> Section <u>16</u> Township <u>22</u> Range <u>7</u> Time Inspection Began <u>9:55</u> Ti	Permit Number <u>U30 Pod-1</u> County <u>Sandoval</u> State <u>NM</u> ime Inspection Ended <u>11:30</u>
Recycling Facility Recycling Containment	Water Level (Feet) 2044
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	t of location
	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
is there evidence of a leak in the liner above the waterline	YES NO // NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 75-8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed Abt 150	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Start Pump @ 9:57 @ 10ga//n	p@ 11:25, Jown to NO water
	p@11:25, Jown to NO water
COMMENTS BIRD MITIGAT	NON SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA
	11
COMMENTS	
Name (Print) Jina Harris	Date 10-6-21
	Date 10-6-21 Company ER

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Enduring	Resources, LLC Page 3.
	cility Inspection Sheet
	RMATION
Location Name NEU 2207-16B	Permit Number <u>4301 Pod-1</u>
Section 16 Township 22 Range 76	_ County <u>Sandonal</u> State <u>NM</u>
Time Inspection Began <u>10:10</u> Ti	me inspection Ended 10:35
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	
COMMENTS CYEW ON OCCUPYON	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leik Deterlion (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.
Depth to Water in ULD (ft) 78.	Depth to Water in LLD (ft)
Height of Water in ULD 19 in	Height of Water in LLD
Gallons of Water Removed 947 25	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Turned pump on @ 10:13 - 10:30	
COMMENTS	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ima Harris	Date <u>10-14-25</u> Company <u>ER</u>
Name (Signature)	Company ER
inditic foiBurgerst	

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eined hy. 000: 8/11/2023 4:07:55 PM Endur	ring Resources, LLC Page 340 d
Recyclin	g Facility Inspection Sheet
	INFORMATION
Location Name NEU 2207-14B	
Section 16 Township 27 Range	7 County Sandoval State NM
Time Inspection Began 12:40	Time Inspection Ended 1:00
Recycling Facility Recycling Containme	ent Water Level (Feet) 2 ff
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
0	
COMMENTS (Yew on locato	
	TION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
injection and withdrawl of water is done through a header	YES NO NA
Dil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
(Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.3	8 Total Depth of LLD (ft)
Depth to Water in ULD (ft) 73-2	
Height of Water In ULD /8 /N	
	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
A A A A A A A A A A A A A A A A A A A	
COMMENTS Ram promp for 10 mi	
· · · · · · · · · · · · · · · · · · ·	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) /inn Harris	Date 10-20-21
· · · · · · · · · · · · · · · · · · ·	Date <u>D0-20-2</u> Company <u>Enduring Resources</u>
Name (Signature)	Company Enduring Resources

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Enduring Resources, LLC

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THINK STAND	Recycling Fac				8
	SITE INFO	MATION		an ang na	an deserver
Location Name NEU	2207-163	Permit Nu	- 1 1	Podt	
Section <u>16</u> Township	<u>ZZ</u> Range <u></u>	- 0	andoval	State <u>NM</u>	4_
Time Inspection Began		me Inspection End			(
Recycling Facility	Recycling Containment		Water Level (Fe	et)4	.5
	GENERAL INF			dan 24 da da manga	
Containment Currently Contains Fluids		YES	NO NO	NA	
Fencing is in Good condition and Function	onal	YES	NO	NA	
Gates are Closed and locked		YES	NO NO	NA	
Facility sign is visible and in good condit	ion	YES	NO	NA NA	
Signs of Surface Water Runon?		YES	NO	NA NA	
COMMENTS	INSPECTION INFORMATION FO				
Containment has a minimum of three fe			NO	1	CORPORED.
Containment has a minimum of three fe		YES	NO	NA NA	
Injection and withdrawl of water is done	-	YES	NO	NA NA	
Oil absorbent booms are on-site and in	-	YES	Y NO		
Is there evidence of a leak in the liner at	-	YES	NO	NA NA	
Site is free of evidence of leaks, spills or		YES	V NO	NA	
Upper Leak Oet			Server Lenk Derr		1.0.2.4022
Water Present in ULD? YES Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water In ULD Gallons of Water Removed	X NO 79.8 79.2 6.71 70	Water Present Tot Dept Hei		NO 7 7	7./ 7./ 8
If leak detection contained liquid, was it	removed?	YES	NO	X NA	
If leak detection contained liquid, was H	SE notified?	YES	X NO	NA	
Cleaned out 6 COMMENTS No enogh	"kak distection," water to pu	mf.	n mang stranger i for a devertion		
Audio Bird Detterants are present and h	BIRD MITIGAT	YES			
Visual Bird Detterants are present and in	-	YES	NO NO	NA NA	
Facility was inspected, and no evidence	•	YES	V NO	NA NA	
If evidence of bird mortality was found,		YES	NO	NA NA	
COMMENTS					
Name (Print) //ma	Harris		Date	10-28-2 Enduring k	1
Name (Signature)			Company	Enduring k	escultes

ed by OCD: 8/11/2023 4:07:55 PM Endurin	ng Resources, LLC Page 342
Recycling I	Facility Inspection Sheet
	FORMATION
Location Name NEU 22071613	Permit Number 4301 Pod
Section 16 Township 22 Range 7	County Sandovul State NM
Time Inspection Began /6:35	Time Inspection Ended //:15
Recycling Facility Recycling Containment	Water Level (Feet) 9.5
GENERAL	
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
acility sign is visible and in good condition	
igns of Surface Water Runon?	YES NO V NA
0	a on location
DAMMENTS Crew coming and going	
	N FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.4	Depth to Water in LLD (ft)
Height of Water in ULD 4in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	YES NO NA
1	1
DAMENTS Not evengh Water	to remain
BIRD MIT	IGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
0 11 1 11 1	YES NO NA
OMMENTS Replaced I bird eyr.	
Printer Print) Tima Harris	NO NA NO NA Date 1/-4-2/ Company Enduring Resources

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Enduring Resources, LLC

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- MIN	Recycling Fac	The second se			
an an an tha an an Anna Anna an Anna an Anna an Anna. An an an Anna Anna Anna Anna Anna Anna	SITE IN CO	RMATION /		na ang sa	
Location Name NEU	2207 -16B	Permit Ni	umber <u>4301 y</u>	Pod 1	
Section 14 Township	<u>22</u> Range <u>7</u>	County	Sandoval	State NM	
Time Inspection Began	<u>9:39</u> Ti	me Inspection En	ded <u>10:40</u>		
Recycling Facility	Recycling Containment	X	Water Level (Fee	et) 13.54	F+
a land and the second and	GENERAL INF	ORMATION		anter de covers	561
Containment Currently Contains Fluids		YES	X NO	NA	
Fencing is in Good condition and Function	nal	YES	NO	NA	
Gates are Closed and locked		YES	NO	X NA	
Facility sign is visible and in good conditi	on	YES	NO NO	NA	
Signs of Surface Water Runon?		YES	NO NO		
COMMENTS Crew on	inspection information for	AP DE CATULO COM			
Containment has a minimum of three fee					Sec.
		YES		NA NA	<u></u>
Containment water surface is free of visi	-			X NA	
Injection and withdrawl of water is done	-	YES YES			_
Oil absorbent booms are on-site and in g				NA	
Is there evidence of a leak in the liner ab		YES	NO		
Site is free of evidence of leaks, spills or	Construction of the local division of the lo	YES	X NO	NA	
Upper Leak Dete			Cower Leak Dere	and the second s	
Water Present in ULD? YES	X NO	Water Presen	L	NO	
Total Depth of ULD (ft)	798		tal Depth of LLD (ft)	77.1	
Depth to Water in ULD (ft)	74.3		th to Water in LLD (ft)	77.1	
Height of Water In ULD	5.5		light of Water in LLD	0	
Gallons of Water Removed	abt 45 gals	c Galle	ons of Water Removed	C C	
If leak detection contained liquid, was it	removed?	YES	X NO	NA	
If leak detection contained liquid, was H	SE notified?	YES	NO	NA	
Rangeump Aur 30 mins at ubt . 5/gal per minute,					
COMMENTS	BIRD MITIGAT	ION SYSTEM			
Audio Bird Detterants are present and in		YES		NA	1.6
Visual Bird Detterants are present and in		YES	NO	NA NA	_
Facility was inspected, and no evidence	-	YES	X NO		
If evidence of bird mortality was found,		YES	NO		
COMMENTS					
Name (Print) Tiuce	Harris		Date	11-11-21 Enduring Rescu	
Name (Signature)			Company	Enduring Rescu	ÎCE,

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Enduring F	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM		
Location Name NEU 2207-16B	Permit Number <u>4301 Pod -</u>	
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County Sandova State NM	
Time Inspection Began	e Inspection Ended _/0: 45	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional		
Gates are Closed and locked	YES X NO NA YES X NO NA	
Facility sign is visible and in good condition		
Signs of Surface Water Runon?	YES NO X NA	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 78.8	Depth to Water in LLD (ft)	
Height of Water in ULD / FF	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
COMMENTS No enough water to	o remove	
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA	
In evidence of bird mortality was found, Hise was notified		
COMMENTS		
Name (Print) Jine Herris	Date 14/8-2/	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring I	Resources, LLC		
Recycling Facility Inspection Sheet			
SITE INFORM			
Location Name NEU 2207-16B	Permit Number 4301 Pod -1		
Section 16 Township 27 Range 7	County Sandaval State NM		
Time Inspection Began Tim	e Inspection Ended		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION FOR			
Containment has a minimum of three feet of freeboard			
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./		
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA X		
If leak detection contained liquid, was HSE notified?			
COMMENTS No Water to ren	icul		
BIRD MITIGATIC			
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
	~		
COMMENTS			
Name (Print) Tilla 1+arris	Date 11-24-2		
Name (Signature)	Company <u>ENDURING RESOURCES</u>		

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Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORM			
Location Name <u>NEY</u> 2207-16B	Permit Number 430/Pod-		
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County Sandoval State NM		
Time Inspection Began Time	e Inspection Ended 11.50		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?			
COMMENTS Crew on location			
INSPECTION INFORMATION FOR			
Containment has a minimum of three feet of freeboard	YES X NO NA		
Containment water surface is free of visible signs of oil			
Injection and withdrawl of water is done through a header			
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft)	Total Depth of LLD (ft)		
Height of Water in ULD	Depth to Water in LLD (ft)		
Gallons of Water Removed	Height of Water in LLD Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?	YES NO NA		
COMMENTS			
BIRD MITIGATIO	N SYSTEM		
Audio Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order			
Facility was inspected, and no evidence of bird mortality was found			
If evidence of bird mortality was found, HSE was notified	YES NO NA		
COMMENTS			
Name (Print)	Date 12-1-21		
Name (Print) Jika Herris	Date <u>12-1-21</u>		
Name (Print) <u>Jike Herris</u> Name (Signature)	Date <u>12-1-21</u> Company <u>ENDURING RESOURCES</u>		

Enduring Resources, LLC			
Recycling Faci	ity Inspection Sheet		
SITE INFORM	AATION		
Location Name NEU 2207 16B	Permit Number 4301 Pod -/		
Section $\cancel{6}$ Township $\cancel{22}$ Range $\cancel{7}$	County Sandoval State NM		
Time Inspection Began	e Inspection Ended 11:55		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./		
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?	YES NO NA NA		
COMMENTS No Water to	remore		
BIRD MITIGATIC	DN SYSTEM		
Audio Bird Detterants are present and in working order	YES Y NO NA		
Visual Bird Detterants are present and in working order	YES V NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA		
If evidence of bird mortality was found, HSE was notified.	YES NO NA		
	×		
COMMENTS			
Name (Print) <u>Tina Harris</u>	Date 12-8-2		
Name (Signature)	Company <u>ENDURING RESOURCES</u>		

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Recycling Fact SITE INFOR Location Name NEY 2207-768 Section Z Range 7	Permit Number 4301 Pod County Sandoval State NM ne Inspection Ended 11:25 Water Level (Feet) 2074
SITE INFORM Location Name NEY 2207-16B Section Me Township 22 Range 7 Time Inspection Began 10:57 Time Recycling Facility Recycling Containment GENERAL INFO Containment Currently Contains Fluids	MATION Permit Number <u>4301 Pod (</u> County <u>Sandoval</u> State <u>NM</u> me Inspection Ended <u>11:25</u> Water Level (Feet) <u>20+1</u>
Section Township Time Inspection Began Recycling Facility Containment Currently Contains Fluids	County <u>Sandoval</u> State <u>NM</u> ne Inspection Ended <u>//:25</u> Water Level (Feet) <u>2077</u>
Time Inspection Began Time Inspection Began Time Recycling Facility Recycling Containment Containment Currently Contains Fluids	ne Inspection Ended //-25 Water Level (Feet) 2071
Recycling Facility Recycling Containment GENERAL INFO Containment Currently Contains Fluids	Water Level (Feet) 2072
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	YES NO NA
	YES X NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	-
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.1
Depth to Water in ULD (ft) 79.0	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
COMMENTS	
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA /

Name (Print)

COMMENTS

Name (Signature)

Harri3

Ima

ENDURING RESOURCES Company

Date 12-14-2(

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORM	MATION	
Location Name <u>NEU 2207-16B</u>	_ Permit Number 430 / Pool 1	
Section <u>6</u> Township <u>22</u> Range <u>7</u>	County Sandoval State NM	
Time Inspection Began //:00 Tim	ne Inspection Ended /1:25	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES X NO NA	
Facility sign is visible and in good condition	YES NO X NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES X NO	Water Present in ULD? YES NO V	
Total Depth of ULD (ft) 76.8	Total Depth of LLD (ft)	
	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Pond starting to stint back	oil needs to be stimmed.	
COMMENTS		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Trug Harroz	Date12-2/-2/	

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Enduring I	Resources, LLC	
Recycling Facil	ity Inspection Sheet	
SITE INFORMATION		
Location Name NEU 2207-16B	Permit Number 1/30/ Pod-1	
Section $l \ell \ell$ Township 22 Range $7 \ell \ell$		
Time Inspection Began	e Inspection Ended //: 30	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition		
Signs of Surface Water Runon?	YES NO NA	
COMMENTS Crew on location		
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 77.8	Depth to Water in LLD (ft) 77./	
Height of Water in ULD 2. FF	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
COMMENTS Kan Pump for 4 mins		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
Let all the state of the state		
If evidence of bird mortality was found, HSE was notified	YES NO NA	
If evidence of bird mortality was found, HSE was notified		
If evidence of bird mortality was found, HSE was notified		
If evidence of bird mortality was found, HSE was notified		
COMMENTS		
COMMENTS	YES NO NA	

	Resources, LLC Page :
	ility Inspection Sheet
STEINFOR	MATION
Location Name NEU 2207-16B	Permit Number U301 Pod-1
Section // Township Range	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began /2:/0 Tir	me Inspection Ended 12-40
Recycling Facility Recycling Containment	Water Level (Feet)
GENERALINE	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES NO Y NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew going manderst o	+ locution
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO / NA
Dil absorbent booms are on-site and in good condition	YES YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.4	Depth to Water in LLD (ft) 774
Height of Water in ULD 4in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
	1
COMMENTS Pond needs to be show	
BIRD MITIGATI	YES NO NA
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA 12
If evidence of bird mortality was found, HSE was notified	
COMMENTS	
	Date 8-24-27
Name (Print) /ina Harris	Date 0 2 4 - 2 (

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name NEY 2207 16-B	Permit Number <u>430/Pact-1</u>		
Section 16 Township 22 Range 7	County Sandoval State NM		
Time Inspection Began/1:15 Tim	e Inspection Ended		
Recycling Facility Recycling Containment	Water Level (Feet) 20++		
GENERAL INFO	RMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO X NA		
COMMENTS CVEW on location			
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES X NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition			
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) 74.6	Depth to Water in LLD (ft)		
Height of Water in ULD 5.2.4+	Height of Water in LLD		
Gallons of Water Removed 120	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES X NO NA		
If leak detection contained liquid, was HSE notified?	YES X NO NA		
Ran pump from 11:30 to 11:5-	/		
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order			
Facility was inspected, and no evidence of bird mortality was found			
If evidence of bird mortality was found, HSE was notified			
comments fond needs cheaning, Dong S.	was contacted		
Name (Print) Jing Harris	Date <u>1-5-22</u>		
Name (Signature)	Company <u>ENDURING RESOURCES</u>		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORM	MATION	
Location Name NEV 2207-16B	Permit Number <u>430/Pod-/</u>	
Section 16 Township 22 Range 7	County <u>Sadova</u> State <u>NM</u>	
Time Inspection Began/0:19 Time	e Inspection Ended 10:40	
Recycling Facility Recycling Containment	X Water Level (Feet) 2074	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS Crew on location		
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO Y NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
in leak detection contained liquid, was Hise notified?	YES NO NA	
COMMENTS NO water to remove		
BIRD MITIGATIO	DN SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA (/	
COMMENTS Replaced bird eye		
Norse (Dist) Tida House	Date 1-12-22	
Name (Print)	Date $- 1 L^2 L L$	
Name (Signature)	Company ENDURING RESOURCES	

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Enduring	Resources, LLC	
Recycling Faci	ility Inspection Sheet	
SITE INFORMATION		
Location Name NEU 2207 16B	Permit Number 4301 Pod-	
Section <u>19</u> Township <u>22</u> Range <u>7</u>	County Sandaval State NM	
Time Inspection Began Time	ne Inspection Ended 11:45	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS OYPEN on Ocation		
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES V NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.4	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
have the energy have to the		
COMMENTS NO Charge water to P BIRD MITIGATION	COMOUL	
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA	
COMMENTS		
Name (Print) Ting Harris	Date 1-20-22	
Name (Signature)		

Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name NEU 2207-1613	Permit Number 4301 Pod1	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began	the Inspection Ended $\frac{11:95}{5}$	
Recycling Facility Recycling Containment	Water Level (Feet) /5 FT	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS Crew or locati		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77.	
Height of Water in ULD 8:4	Height of Water in LLD	
Gallons of Water Removed Abt 25	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran pump for 5mins	~	
Kan pump for surray		
COMMENTS		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tive Harris	Date 1-26-22	
$ \rightarrow 1 - 1 $		
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

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Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFOR	MATION	
Location Name <u>NEU</u> 2207-16B	_ Permit Number 4301 Pod-1	
Section 16 Township 22 Range 7	_ County Sandoval State NM	
Time Inspection Began	ne Inspection Ended 12:25	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO 7 NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
vvale rresent in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8	Total Depth of LLD (ft) 77-1 Depth to Water in LLD (ft) 77-(
Total Depth of ULD (ft) 79-8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8	Total Depth of LLD (ft) 77-7 Depth to Water in LLD (ft) 77-7 Height of Water in LLD 77-7	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 66	Total Depth of LLD (ft) 77-1 Depth to Water in LLD (ft) 76-1 Height of Water in LLD 76-1 Gallons of Water Removed 66-1	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 6	Total Depth of LLD (ft) 77-7 Depth to Water in LLD (ft) 77-7 Height of Water in LLD 77-7 Gallons of Water Removed 6 YES NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 66	Total Depth of LLD (ft) 77-1 Depth to Water in LLD (ft) 77-1 Height of Water in LLD 77-1 Gallons of Water Removed 68	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 6	Total Depth of LLD (ft) 77-7 Depth to Water in LLD (ft) 77-7 Height of Water in LLD 77-7 Gallons of Water Removed 77-7 YES NO NA	
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Total Depth of LLD (ft) 77-7 Depth to Water in LLD (ft) 77-7 Height of Water in LLD 77-7 Gallons of Water Removed 77-7 YES NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water no ULD 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 17 COMMENTS NO WAARY 40	Total Depth of LLD (ft) 77-7 Depth to Water in LLD (ft) 77-7 Height of Water in LLD 77-7 Gallons of Water Removed 68 YES NO NA YES NO NA	
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO WATER FOR YE MADE BIRD MITIGATION	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 16 COMMENTS NO WAAev 40 Ye Made BIRD MITIGATIC Audio Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 6 If leak detection contained liquid, was it removed? 6 If leak detection contained liquid, was HSE notified? 6 COMMENTS NO WAAeV 6 VC BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 79.8 COMMENTS NO WATEV 6 BIRD MITIGATION BIRD MITIGATION 16 Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 6 If leak detection contained liquid, was it removed? 6 If leak detection contained liquid, was HSE notified? 6 COMMENTS NO WAAeV 6 VC BIRD MITIGATIC Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 79.8 COMMENTS NO WATEV 6 BIRD MITIGATION BIRD MITIGATION 16 Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 79.8 COMMENTS NO WAAev 6 VO WAAev 6 Ve BIRD MITIGATION BIRD MITIGATION 10 Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 77.7 Depth to Water in ULD (ft) 79.7 Height of Water in ULD 79.7 Gallons of Water Removed 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was HSE notified? 79.7 comments NO WAREN for Network BIRD MITIGATION 80.00000000000000000000000000000000000	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 16 If leak detection contained liquid, was HSE notified? 79.8 COMMENTS NO WAAev 6 VO WAAev 6 Ve BIRD MITIGATION BIRD MITIGATION 10 Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 77.7 Depth to Water in ULD (ft) 79.7 Height of Water in ULD 79.7 Gallons of Water Removed 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was it removed? 79.7 If leak detection contained liquid, was HSE notified? 79.7 comments NO WAREN for Network BIRD MITIGATION 80.00000000000000000000000000000000000	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO NO NA YES NO NA YES NO YES NO NA YES NO YES NO NO NA	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water removed 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 70.8 If leak detection contained liquid, was HSE notified? 70.8 comments No WA Audio Bird Detterants are present and in working order 8 Visual Bird Detterants are present and in working order 9 Facility was inspected, and no evidence of bird mortality was found 11 f evidence of bird mortality was found, HSE was notified 16 comments 70.4 70.4	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO YES NO YES NO NA YES NO NA YES NO NA YES NO NO NO YES NO YES NO YES NO NO	
Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 79.8 Gallons of Water Removed 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was it removed? 79.8 If leak detection contained liquid, was HSE notified? 79.8 comments No WA Multi Bird Detterants are present and in working order 8 Visual Bird Detterants are present and in working order 7 Facility was inspected, and no evidence of bird mortality was found 1f evidence of bird mortality was found, HSE was notified comments 7 7	Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO NA YES NO NA YES NO YES NO YES NO NA YES NO NA YES NO NA YES NO NO NO NO YES NO YES NO YES NO NO NO YES NO NO	

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Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFOR		
Location Name NEV 2207 163	Permit Number 3 R L	
Section <u>lb</u> Township <u>$22N$</u> Range <u>$7w$</u>	County Sundovel State MM	
Time Inspection Began Tissam Tir	ne Inspection Ended <u>12:30PM</u>	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES V NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES V NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD) Water Present in ULD? YES	
Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO X NA	
If leak detection contained liquid, was HSE notified?	YES NO KA	
COMMENTS		
BIRD MITIGAT	ION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES 💅 NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA 🌮	
COMMENTS		
Name (Print) Chul Smill	Date 2-10-22	
Name (Print) $Ch(V) n_V$	Date <u>I-10-22</u> Company ER	
Name (Signature)	Company ER	

	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	
Location Name NEV 2207 (GB	Permit Number <u>3RF-</u>
Section <u>(C</u> Township <u>22N</u> Range <u>7</u> w	County <u>Sandovit</u> State Non
Time Inspection Began Zigo fm Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO - NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in LLD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77.0
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77.0 Height of Water in LLD
Depth to Water in ULD (ft) 79.7 Height of Water in ULD (Gallons of Water Removed	Depth to Water in LLD (ft) 77.0 Height of Water in LLD (Gallons of Water Removed D
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Depth to Water in LLD (ft) 77.0 Height of Water in LLD Gallons of Water Removed D YES NO
Depth to Water in ULD (ft) 79.7 Height of Water in ULD (Gallons of Water Removed	Depth to Water in LLD (ft) 77.0 Height of Water in LLD (Gallons of Water Removed D
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Depth to Water in LLD (ft) 77.0 Height of Water in LLD Gallons of Water Removed D YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was It removed? If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft) 77.0 Height of Water in LLD Gallons of Water Removed D YES NO
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft) 77.0 Height of Water in LLD (Gallons of Water Removed YES NO NA YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION Audio Bird Detterants are present and in working order	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO YES NO YES NO
Depth to Water in ULD (ft) 79.7 Height of Water in ULD 7 Gallons of Water Removed 5 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found 100.0000000000000000000000000000000000	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA YES NO YES NO YES NO
Depth to Water in ULD (ft) 79.7 Height of Water in ULD 7 Gallons of Water Removed 5 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found 100.0000000000000000000000000000000000	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) 79.7 Height of Water in ULD 7 Gallons of Water Removed 5 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found 100.0000000000000000000000000000000000	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified <i>comments</i>	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified <i>comments</i>	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO YES NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS	Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA NA YES NO NA NA YES NO NA NA YES NO NA NA NA NA NA NA NA NA NA NA

Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name, NEU 2207-16B	Permit Number 4301 fbd - 1
Section 16 Township 28 Range 7	County <u>SandOVal</u> State <u>NM</u>
Time Inspection Began	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 7 FF
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO NA
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES NO NA X
COMMENTS Nothing to pump	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 2-24-22
Name (Signature)	Company ENDURING RESOURCES

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	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFOR	MATION
Location Name WELL 2207-16B	Permit Number <u>4301_Pod -1</u>
Section 14 Township 22 Range 7	County Sandoval State NM
Time Inspection Began Time	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
opper Leak Detection (UED)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.8	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./
Water Present in ULD? YES NO Total Depth of ULD (ft) 79-8 Depth to Water in ULD (ft) 79-8 Height of Water in ULD Ø Gallons of Water Removed Ø	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 50 Gallons of Water Removed 80
Water Present in ULD? YES NO Total Depth of ULD (ft) 79:8 Depth to Water in ULD (ft) 79:8 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79-8 Depth to Water in ULD (ft) 79-8 Height of Water in ULD 6 Gallons of Water Removed 10	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 50 Gallons of Water Removed 60
Water Present in ULD? YES NO Total Depth of ULD (ft) 79:8 Depth to Water in ULD (ft) 79:8 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79:8 Depth to Water in ULD (ft) 79:8 Height of Water in ULD X Gallons of Water Removed X If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.3 Depth to Water in ULD (ft) 79.3 Height of Water in ULD X Gallons of Water Removed X If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD Ø Gallons of Water Removed Ø YES NO NA YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD Ø Gallons of Water Removed Ø YES NO NA YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79:8 Depth to Water in ULD (ft) 79:8 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATION	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA ON SYSTEM 20 20
Water Present in ULD? YES NO X Total Depth of ULD (ft) 79.8 19.8 Depth to Water in ULD (ft) 79.8 19.8 Gallons of Water in ULD X 10.0 Gallons of Water Removed X 10.0 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATI	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 77./ Height of Water in LLD Ø Gallons of Water Removed Ø YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79:8 Depth to Water in ULD (ft) 79:8 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATI Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.78 Depth to Water in ULD (ft) 79.78 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATI Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.78 Depth to Water in ULD (ft) 79.78 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATI Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.78 Depth to Water in ULD (ft) 79.78 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>comments</i> BIRD MITIGATI Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.78 Depth to Water in ULD (ft) 79.78 Height of Water in ULD If Gallons of Water Removed If If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATE Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If was inspected.	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 79.78 Depth to Water in ULD (ft) 79.78 Height of Water in ULD Ø Gallons of Water Removed Ø If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? <i>COMMENTS</i> BIRD MITIGATI Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO Total Depth of LLD (ft) 77./ Depth to Water in LLD (ft) 72./ Height of Water in LLD 20 Gallons of Water Removed 20 YES NO NA YES NO NA

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Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	MATION
Location Name NEU 2207-16B	Permit Number 430 Pod-
Section <u>16</u> Township <u>27</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began	ne Inspection Ended //=00
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA NA
	11
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 📿
COMMENTS	
Name (Print) Time Harris	Date 3-9-2

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Received by OCD: 8/11/2023 4:07:55 PM

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name AIEU 2207-16B	Permit Number <u>4301 Pod-1</u>
Section 16 Township 27 Range 7	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began	ne Inspection Ended 11:45
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	IRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
COMMENTS	
BIRD MITIGATIC	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
	Date <u>3-16-27</u>

Page 362 of 433

Enduring	Resources, LLC
	cility Inspection Sheet
SITE INFOR	
Location NameZZO7-16B	Permit Number 4301 Pod-
Section 16 Township 27 Range 7	County Sandoval State NM
	ime Inspection Ended /0:50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
acility sign is visible and in good condition	
igns of Surface Water Runon?	YES NO NA
	,
OMMENTS Crew going in and out a	f location
INSPECTION INFORMATION FC	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
)il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
OMMENTS	
BIRD MITIGATI	ION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
DMMENTS	
	Date 8-23-27
Name (Print) Ting Harris	Date 3-23-22

	ring Resources, LLC
	ng Facility Inspection Sheet
	E INFORMATION
Location Name <u>NEU 2207-16B</u> Section C Township 27 Bange	Permit Number $\frac{430}{-Rod}$
Section <u>10</u> Township <u>27</u> Range Time Inspection Began <u>11:23</u>	County <u>Sanddved</u> State <u>NM</u>
Recycling Facility Recycling Containme	Time Inspection Ended <u>//· 40</u>
	RAL INFORMATION
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	
COMMENTS	
INSPECTION INFORMAT	TION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO (/ NA
njection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES V NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79-2	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
	ater to remove
OMMENTS NOT PROUGH U	
	TIGATION SYSTEM
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found. HSE was notified	YES NO NA YES NO NA
server of bird motality was round, rise was notified	YES NO NA
DMMENTS	
	2 2/
Name (Print) Tina Harris	Date 3-31-22

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ived by OCD: 8/11/2023 4:07:55 PM	Pag	<u>e 365 o</u>
Enduring	g Resources, LLC	
Recycling Fa	cility Inspection Sheet	
SITE INFO	RMATION	
Location Name	Permit Number	
Section 16 Township 22 Range 7	County <u>Sandoval</u> State <u>NM</u>	
	ime Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL IN	FORMATION	
Containment Currently Contains Fluids	YES X NO NA	
encing is in Good condition and Functional	YES X NO NA	
Sates are Closed and locked	YES NO NA	
acility sign is visible and in good condition	YES NO NA	
igns of Surface Water Runon?	YES NO Y NA	
Current active a transfer	at of location	
OMMENTS Crew going in and a	at of location	
INSPECTION INFORMATION F		
ontainment has a minimum of three feet of freeboard	YES NO NA	41
ontainment water surface is free of visible signs of oil	YES NO NA	
njection and withdrawl of water is done through a header	YES NO NA	41
il absorbent booms are on-site and in good condition there evidence of a leak in the liner above the waterline		41
ite is free of evidence of leaks, spills or releases	YES NO NA	41
Upper Leak Detection (ULD)	YES NO NA Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	=
Total Depth of ULD (ft)	Total Depth of LLD (ft)	=11
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	=
Height of Water in ULD	Height of Water in LLD	=
Gallons of Water Removed	Callens of Water Perceved	=
		╡│
f leak detection contained liquid, was it removed?		41
f leak detection contained liquid, was HSE notified?	YES NO NA 📈	-11
OMMENTS		
BIRD MITIGAT	TION SYSTEM	
udio Bird Detterants are present and in working order	YES NO NA	
isual Bird Detterants are present and in working order	YES X NO NA	1 1
acility was inspected, and no evidence of bird mortality was found	YES X NO NA	fΙ
fevidence of bird mortality was found, HSE was notified	YES NO NA 🔨	11
	Entertained Entertained Entertained	1
OMMENTS		
Name (Print) Ting Harris	Date 4-6-22	-
Name (Signature)	Company ENDURING RESOURCES	

Enduring		75			- Page
Recycling Fac	ility Inspec	tion Sheet			
SITE INFOR	MATION				
Location Name NEU 2207 16B	Permit N	lumber 430	1 Pod-	/	
Section 16 Township 22 Range 7	County	Sandova	State	NM	
Time Inspection Began	me Inspection Er	nded <u>9: 4</u>	40		
Recycling Facility Recycling Containment	X	Water Level	(Feet)	15	++
GENERAL INFO	ORMATION				
Containment Currently Contains Fluids	YES	NO		NA	
Fencing is in Good condition and Functional	YES	NO NO		NA	
Gates are Closed and locked	YES	NO	K	NA	
Facility sign is visible and in good condition	YES	NO		NA	<u> </u>
Signs of Surface Water Runon?	YES	NO	V	NA	
COMMENTS CYEW OCAFron	t				
INSPECTION INFORMATION FO	R RECYLING COI	NTAINMENT		and the second second	
Containment has a minimum of three feet of freeboard	YES	X NO		NA	
Containment water surface is free of visible signs of oil	YES	NO	X	NA	
njection and withdrawl of water is done through a header	YES	X. NO		NA	
Dil absorbent booms are on-site and in good condition	YES	X NO		NA	
s there evidence of a leak in the liner above the waterline	YES	NO	\mathbf{X}	NA	
Site is free of evidence of leaks, spills or releases	YES	NO NO		NA	
Upper Leak Detection (ULD)	a the second	Lower Leak D	etection (LLD))	and the second
Water Present in ULD? YES NO	Water Presen	nt in ULD? YES		NO	X
Total Depth of ULD (ft) 79-8	Тс	otal Depth of LLD (ft		77	?/
Depth to Water in ULD (ft) 79-2	Dep	th to Water in LLD (ft)	77	?/
Height of Water in ULD	He	eight of Water in LL) Ī	E	<i>}</i>
Gallons of Water Removed	Gallo	ons of Water Remov	ed	Ø	
f leak detection contained liquid, was it removed?	YES	NO		NA	
f leak detection contained liquid, was HSE notified?	YES	V NO		NA	
		4	1 1		
OMMENTS					
BIRD MITIGATIC	ON SYSTEM				
udio Bird Detterants are present and in working order	YES	NO		NA	
isual Bird Detterants are present and in working order	YES	X NO		NA	
acility was inspected, and no evidence of bird mortality was found	YES	X NO		NA	
, new inspected, and no evidence of bird montanty was found	YES	NO		NA	X
evidence of bird mortality was found, HSE was notified		States of the second			
evidence of bird mortality was found, HSE was notified	<u> </u>				
evidence of bird mortality was found, HSE was notified	:y e				
evidence of bird mortality was found, HSE was notified	ey e	Dat	e <u>4-14</u>	1-22	

Enduring Resources,	Page 367
Recycling Facility Inspection	
SITE INFORMATION	Sneet
Location Name NEY 2207 16B Permit Number	4301 Poct 1
Section 16 Township 22 Range 7 County 59	notice la
Time Inspection Began	Moval State <u>NM</u>
Recycling Facility Recycling Cantain	Water Level (Feet)
GENERAL INFORMATION	1074
Containment Currently Contains Fluids YES YES	NO NA
Fencing is in Good condition and Functional YES	NO NA
Gates are Closed and locked YES	
Facility sign is visible and in good condition YES	
Signs of Surface Water Runon? YES	
comments (very going in and out of location	
INSPECTION INFORMATION FOR RECYLING CONTAINME	INT
Containment has a minimum of three feet of freeboard YES	NONA
Containment water surface is free of visible signs of oil YES	
Injection and withdrawl of water is done through a header YES Oil absorbent booms are on-site and in good condition YES	NO NA
Is there evidence of a leak in the liner above the waterline	NO NA
Site is free of evidence of leaks, spills or releases YES	
ilo V	
Upper Leak Detection (ULD) Lov Water Present in ULD? YES NO	ver Leak Detection (LLD)
Total Depth of LILD (#) Water Present in ULD?	YES NO X
Depth to Water in LILD (ft)	
Height of Water in LUD	
Gallons of Water Removed Height of Wa	
Gallons of Wat	er Removed
leak detection contained liquid, was it removed? YES leak detection contained liquid, was HSE notified? YES	NO NA
YES	NO NA
MMENTS	
BIRD MITIGATION SYSTEM	
dio Bird Detterants are present and in working order YES	
sual Bird Detterants are present and in working order YES	NO NA
cility was inspected, and no evidence of bird mortality was found YES	NO NA
vidence of bird mortality was found, HSE was notified YES	NO NA
	NO NA
MENTE	11
MENTS	
Name (Print) Ting Harris	11 -
	Date 4-21-22
\frown	

Endurin	g Resources, LLC
	acility Inspection Sheet
	ORMATION
Location Name NEU 2207 - 16B	Permit Number _430/ Post-/
Section Township Range	
Time Inspection Began 10:42	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IN	FORMATION
containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO X NA
OMMENTS CYPU GOING in and out	of location
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES X NO NA
ontainment water surface is free of visible signs of oil	YES NO X NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES 🔀 NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.2	Depth to Water in LLD (ft) 77-1
Height of Water in ULD 6.11	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	YES NO NA
MMENTS	
BIRD MITIGA	TION SYSTEM
idio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES X NO NA
cility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 📈
Y	
MMENTS	
Name (Print) Tima Harris	Date 4/-27-27
and the second sec	

	acility Inspection Sheet	
SITE INFO		
A/EU 7707 16R		
Location Name NE9 CC01-103	Permit Number <u>4301 Port 1</u>	
Section <u> 16 </u>	County <u>Sandova</u> State <u>NM</u>	
Time Inspection Began	Time Inspection Ended //:05	
Recycling Facility Recycling Containment	Water Level (Feet)	4
GENERAL IN	NFORMATION	
Containment Currently Contains Fluids	YES X NO NA	
encing is in Good condition and Functional	yes X NO NA	
Sates are Closed and locked	YES NO NA	
acility sign is visible and in good condition	YES NO NA	
igns of Surface Water Runon?	YES NO NA	
0		
OMMENTS Crew on location		
	FOR RECYLING CONTAINMENT	an a
containment has a minimum of three feet of freeboard	YES X NO NA	
containment water surface is free of visible signs of oil	YES NO X NA	
njection and withdrawl of water is done through a header	YES X NO NA	
il absorbent booms are on-site and in good condition	YES NO NA	
there evidence of a leak in the liner above the waterline	YES NO NA	
ite is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO X	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
leak detection contained liquid, was it removed?	YES NO NA 🖌	
leak detection contained liquid, was HSE notified?	YES NO NA	
MMENTS		
udio Bird Detterants are present and in working order		8.27.2 W
	YES NO NA	
sual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found	YES NO NA	
evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES	
	YES NO NA	
MMENTS		
	F 11 - D	
Name (Print) Ting Harris	Date 5-4-22	

<i>ed by OCD: 8/11/2023 4:07:55 PM</i> Enduri	ing Resources, LLC
Recycling	Facility Inspection Sheet
SITE	INFORMATION
Location Name NEU 2207 - 16B	Permit Number <u>4301 Pod-1</u>
Section Township Range	Z County Sandoval State <u>NM</u>
Time Inspection Began //:25	Time Inspection Ended
Recycling Facility Recycling Containmen	t Water Level (Feet) 19 ff
GENERA	AL INFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
	ON FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.2	Depth to Water in LLD (ft) 79.1
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
11 1 f f f f	
comments No enough water to re	
	IGATION SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA V
If evidence of bird mortality was found, HSE was notified	
Poud needs cleaning, bar	rel in water
porter meterie entrance) porte	
COMMENTS	
	F 11 00
Name (Print) Ting Harris	Date <u>5-11-22</u>

a by OCD: 8/11/2023 4:07:55 PM Endurir	g Resources, LLC	
Recycling H	acility Inspection Sheet	
	FORMATION	
Location Name NEY 2207-1613	Permit Number 430/ Pol-1	
Section Township Range	County <u>Sindoval</u> State <u>NM</u>	Л
Time Inspection Began / 2:00	Time Inspection Ended 12:20	
Recycling Facility Recycling Containment	Water Level (Feet)	20++
GENERAL	NFORMATION	
Containment Currently Contains Fluids	YES 🚺 NO	NA
Fencing is in Good condition and Functional	YES NO	NA
Gates are Closed and locked	YES NO	NA
acility sign is visible and in good condition	YES NO	NA
igns of Surface Water Runon?	YES NO V	NA
	////	
OMMENTS		
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
ontainment has a minimum of three feet of freeboard	YES V NO	NA
ontainment water surface is free of visible signs of oil	YES NO	NA
jection and withdrawl of water is done through a header	YES X NO	NA
il absorbent booms are on-site and in good condition	YES X NO	NA
there evidence of a leak in the liner above the waterline	YES NO	NA
te is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO X	Water Present in ULD? YES	NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	771
Depth to Water in ULD (ft) 79, 8	Depth to Water in LLD (ft)	77./
Height of Water in ULD	Height of Water in LLD	i i
Gallons of Water Removed	Gallons of Water Removed	Í.
leak detection contained liquid, was it removed?	YES NO	VA
leak detection contained liquid, was HSE notified?	YES NO	
MMENTS		
BIRD MITIGA	TION SYSTEM	
dio Bird Detterants are present and in working order	YES NO NO	A
sual Bird Detterants are present and in working order	YES NO NO	
cility was inspected, and no evidence of bird mortality was found	YES NO N	
evidence of bird mortality was found, HSE was notified	YES NO N	
AMENTS		
Name (Print) Ting Harris	Date <u>5-17-</u> 2	22

	ng Resources, LLC
	Facility Inspection Sheet
	NFORMATION
Location Name <u>NEG 2267-16B</u> Section 6 Townshin 22 Range	Permit Number <u>430/Poct-/</u>
	7 County Sandover State NM
Time Inspection Began 10:55	Time Inspection Ended $\frac{11225}{25}$
Recycling Facility Recycling Containment	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS	
	IN FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO 🔀 NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) フフ,
Height of Water in ULD	lη Height of Water in LLD
Gallons of Water Removed 467 50	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Drained water ran pump for	10 mids
COMMENTS	
BIRD MITI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
OMMENTS	
Name (Print) Ting Harris	Date 5-25-22

End End	uring Reso	urces, L	LC		- Page 3'
Recyc	ling Facility Ins	pection Sh	neet		
	SITE INFORMATION				
Location Name <u>NEU 2207-161</u>	<u> </u>	mit Number	4301 Fo	id /	
Section <u>19</u> Township <u>77</u> Range	Coun	ty Sand	the second se	tate <u>NM</u>	
Time Inspection Began	Time Inspect	ion Ended	11:35		
Recycling Facility Recycling Conta	nment	w	ater Level (Feet)	2	1ft
GI	NERAL INFORMATION	N			
Containment Currently Contains Fluids	YES	X	NO	NA	
Fencing is in Good condition and Functional	YES	X	NO	NA	
Gates are Closed and locked	YES			NA	
Facility sign is visible and in good condition	YES	X	NO	NA	
Signs of Surface Water Runon?	YES		NO S	NA NA	
1 from					
COMMENTS CREW on location					
INSPECTION INFOR	VIATION FOR RECYLIN	G CONTAINME	NT		
Containment has a minimum of three feet of freeboard	YES	X	NO	NA	
Containment water surface is free of visible signs of oil	YES		NO	NA NA	
Injection and withdrawl of water is done through a header	YES	X	NO	NA	
Dil absorbent booms are on-site and in good condition	YES	X	NO	NA	
s there evidence of a leak in the liner above the waterline	YES		NO	NA	
Site is free of evidence of leaks, spills or releases	YES	X	NO	NA	
Upper Leak Detection (ULD)	Alter Strate	Lov	ver Leak Detectio	n (LLD)	
Water Present in ULD? YES NO	Water I	Present in ULD?		NO	X
Total Depth of ULD (ft) 79.	8	Total Depth	of LLD (ft)	77	
Depth to Water in ULD (ft) 79.2		Depth to Wat	er in LLD (ft)	77	1
Height of Water in ULD		Height of W	ater in LLD	C	F
Gallons of Water Removed		Gallons of Wa	ter Removed		
f leak detection contained liquid, was it removed?	YES		NO	NA	
f leak detection contained liquid, was HSE notified?	YES		NO	NA	
	and the second				
OMMENTS					
BIRC	MITIGATION SYSTEM	1		and the second second	en ser an
udio Bird Detterants are present and in working order	YES	X	NO	NA	
isual Bird Detterants are present and in working order	YES	V	NO	NA	
acility was inspected, and no evidence of bird mortality was for	und YES	R	NO	NA	
evidence of bird mortality was found, HSE was notified	YES		NO	NA	X
				• 7	
OMMENTS				÷.	
			t. t.	2-1-2	7
Name (Print) /ina Harris					

ed by OCD: 8/11/2023 4:07:55 PM Enduring	g Resources, LLC
Bocycling Fa	cility Inspection Sheet
	DRMATION
Location Name NEU 2707 16B	Permit Number 4301, Pod -1
Section 16 Township ZZ Range 7	County Sandova State NM
	Time Inspection Ended 10:25
Recycling Facility Recycling Containment	Water Level (Feet) 21 FF
	IFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS	
	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79, 3	Total Depth of LLD (ft) 77. (
Depth to Water in ULD (ft) 79. 2	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
1	
COMMENTS No purch water to (enoul
BIRD MITIGA	
Audio Bird Detterants are present and in working order	YES NO NA
visual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
Poul needs cleaning, to	ad bad oder
COMMENTS	
Name (Print) Tina Harris	Date 6-8-22
Name (Signature)	Company ENDURING RESOURCES

Time Inspection Began //:20 Time Inspection Ended Recycling Facility GENERAL INFORMATION Ontainment Currently Contains Fluids YES encing is in Good condition and Functional YES ates are Closed and locked YES actility sign is visible and in good condition YES gns of Surface Water Runon? YES MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINANCE MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINANCE Intainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES It absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES Upper Leak Detection (ULD) I Water Present in ULD? YES Vater Present in ULD? YES Depth to Water in ULD (ft) T Total Depth of ULD (ft) T Depth to Water in ULD I Height of Water in ULD I	, LLC	- Page 37	
Location Name MEM 2207 - 16B Permit Number Section Township 22 Range County Section Time Inspection Began ///20 Time Inspection Ended Recycling Facility Recycling Containment GENERAL INFORMATION ontainment Currently Contains Fluids YES GENERAL INFORMATION ontainment Currently Contains Fluids YES Section ates are Closed and locked YES Section picility sign is visible and in good condition YES Section gns of Surface Water Runon? YES Section MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINS Intainment water surface is free of visible signs of oil YES intainment water surface is free of visible signs of oil YES i absorbent booms are on-site and in good condition YES Water Present in ULD? YES YES Water Present in ULD? YES Section Upper Leak Detection (ULD) Water Present in ULD Total Depth of ULD (ft) Total Depth of Water in ULD Ice in Ametica in Section of Gallons of Water Removed? YES Depth to Water in ULD Ice in Am	Sheet		
Section U Township ZZ Range County Sec Time inspection Began 11:20 Time inspection Ended Recycling Facility Recycling Containment Count of the inspection Ended Recycling Facility Recycling Containment Count of the inspection Ended Recycling Facility Contains Fluids YES encing is in Good condition and Functional YES encing is visible and in good condition YES section is visible and in good condition YES maximum of three feet of freeboard YES maximum of three feet of freeboard YES intainment water surface is free of visible signs of oil YES encing a minimum of three feet of freeboard YES intainment water surface is free of visible signs of oil YES intainment water surface is done through a header YES i absorbent booms are on-site and in good condition YES i free of evidence of leaks, spills or releases YES Upper Leak Detection (ULD) Water Present in ULD YES NO Water Present in ULD Total Depth of ULD (ft) 72.2 Depth to Water in ULD Learn Height of Water in ULD Learn Height of Water in ULD Learn Height of Water in ULD Learn BIRD MITIGATION SYSTEM BIRD MITIGATION SYSTEM BIR			
Time Inspection Began III 20 Time Inspection Ended Recycling Facility GENERAL INFORMATION GENERAL INFORMATION ontainment Currently Contains Fluids YES YES encing is in Good condition and Functional YES YES ates are Closed and locked YES YES gns of Surface Water Runon? YES YES MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINANT that a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES YES intainment water surface is free of visible signs of oil YES YES i absorbent booms are on-site and in good condition YES YES i absorbent booms are on-site and in good condition YES YES i absorbent booms are on-site and in good condition YES YES Vater Present in ULD Total Depth of ULD (ft) T3, 72, 72 YES Depth to Water in ULD Total Depth to Water in ULD YES YES YES eak detection contained liquid, was it removed? YES YES YES YES ial Bird Detterants are present and in working order YES YES Y			
Recycling Facility Recycling Containment GENERAL INFORMATION Ontainment Currently Contains Fluids YES OPENERAL INFORMATION OPENERAL INFORMATION OPENERAL INFORMATION OPENERAL INFORMATION FOR RECYLING CONTAINANCE INSPECTION INFORMATION FOR RECYLING CONTAINANCE MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINANCE	andoral State NM		
GENERAL INFORMATION OPERATION Contains Fluids YES Contains Fluids YES Contains Fluids YES Contains Fluids YES INSPECTION INFORMATION FOR RECYLING CONTAINANCE INSPECTION INFORMATICION STEM <td colsp<="" th=""><th>11.40</th><th></th></td>	<th>11.40</th> <th></th>	11.40	
Initial ment Currently Contains Fluids YES encing is in Good condition and Functional YES ates are Closed and locked YES istilly sign is visible and in good condition YES gns of Surface Water Runon? YES INSPECTION INFORMATION FOR RECYLING CONTAINANT Instainment has a minimum of three feet of freeboard YES Instainment water surface is free of visible signs of oil YES Isborbent booms are on-site and in good condition YES Isborbent booms are on-site and in good condition YES Very Leak Detection (ULD) Interpreting Water Present in ULD? YES Depth to Water in ULD (ft) Tantabet of Gallons of Water Removed Merris Mater Removed Babd detection contained liquid, was it removed? YES water sing of grave for a feast and in working order YES Upper Leak Detection (ULD) Interpret and South and Sou	Water Level (Feet)	142	
encing is in Good condition and Functional YES ates are Closed and locked YES exclitity sign is visible and in good condition YES gns of Surface Water Runon? YES MMEN7S INSPECTION INFORMATION FOR RECYLING CONTAINANT Intainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES Very Present in ULD? YES Vater Present in ULD? YES Vater Present in ULD? YES Very Present in ULD (ft) T2 , 2 Depth to Water in ULD (ft) T2 , 2 Height of Water in ULD (ft) T3 , 7 Height of Water in ULD (ft) T3 , 7 Height of Sufface YES YES Mexits YES Mexits YES Mexits YES Depth to Water in ULD (ft) T3 , 7 Height of Ballons of Water Removed? YES Stack detection contained liquid, was it removed? YES Mexits Mexits are present an			
ates are Closed and locked YES belity sign is visible and in good condition YES gns of Surface Water Runon? YES MMENTS INSPECTION INFORMATION FOR RECYLING CONTAINANT Intainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES intainment water surface is free of visible signs of oil YES absorbent booms are on-site and in good condition YES i absorbent booms are on-site and in good condition YES Vere evidence of a leak in the liner above the waterline YES Vere of evidence of leaks, spills or releases YES Vere of evidence of leaks, spills or releases YES Depth to Water in ULD (ft) Yes Total Depth of ULD (ft) Yes Height of Water in ULD (ft) Yes Gallons of Water Removed MY-30 Bird Mutrication contained liquid, was it removed? YES wate detection contained liquid, was HSE notified? YES MMENTS BIRD MITIGATION SYSTEM Bio Bird Detterants are present and in working order YES Jal Bird Detterants are present and in working order YES	NO NA		
with the second seco	NO NA		
gns of Surface Water Runon? YES INSPECTION INFORMATION FOR RECYLING CONTAINANT Intainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I upper Leak Detection (ULD) YES Water Present in ULD? YES I absorbent of ULD (ft) 79.2 Depth to Water in ULD (ft) 79.2 I bepth of Water Removed Myl-30 Ballons of Water Removed Myl-30 Ballons of Water Removed? YES Weak detection contained liquid, was it removed? YES Water Stream Muter Stream Bird Detterants are present and in working order YES Water Bird Detterants are present and in work	NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINA INSPECTION INFORMATION FOR RECYLING CONTAINA Intainment water surface is free of visible signs of oil YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES Upper Leak Detection (ULD) Water Present in ULD? Total Depth of ULD (ft) T 2, 22 Depth to Water in ULD Cervit BIRD MITIGATION SYSTEM BIRD MITIGATION SYSTEM MEMNTS MEMNTS	NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINA ontainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? Total Depth of ULD (ft) Total Depth of ULD (ft) Total Depth of ULD (ft) Total Depth of Water in ULD Lear N Bird Mittigation Sof Water Removed Bird Mittigation Sof Water Removed Bird Mittigation Sof System Bird Detterants are present and in working order YES Bird Mittigation System Memory Memory	NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINA ontainment has a minimum of three feet of freeboard YES Intainment water surface is free of visible signs of oil YES Intainment water surface is free of visible signs of oil YES I absorbent booms are on-site and in good condition YES I absorbent booms are on-site and in good condition YES I upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? Total Depth of ULD (ft) Total Depth of ULD (ft) Total Depth of ULD (ft) Total Depth of Water in ULD Lear N Bird Mittigation Sof Water Removed Bird Mittigation Sof Water Removed Bird Mittigation Sof System Bird Detterants are present and in working order YES Bird Mittigation System Memory Memory			
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I absorbent booms are on-site and in good condition YES there evidence of a leak in the liner above the waterline YES e is free of evidence of leaks, spills or releases YES Upper Leak Detection (ULD) YES Water Present in ULD? YES NO Water Present in ULD Total Depth of ULD (ft) 79.8 Depth to Water in ULD Total Depth of Water in ULD Gallons of Water Removed Whit 30 Gallons of Water Removed? YES eak detection contained liquid, was it removed? YES eak detection contained liquid, was HSE notified? YES BIRD MITIGATION SYSTEM Bio Bird Detterants are present and in working order Utal Bird Detterants are present and in working order WALL Was inspected, and no evidence of bird mortality was found YES			
there evidence of a leak in the liner above the waterline YES e is free of evidence of leaks, spills or releases YES Upper Leak Detection (ULD) I Water Present in ULD? YES NO Total Depth of ULD (ft) Total Depth to Water in ULD I Height of Water in ULD I Gallons of Water Removed Hipf-30 Gallons of Water Removed Hipf-30 Back detection contained liquid, was it removed? YES eak detection contained liquid, was HSE notified? YES BirD MITIGATION SYSTEM Bio Bird Detterants are present and in working order Ual Bird Detterants are present and in working order	NO NA		
e is free of evidence of leaks, spills or releases YES Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (Lein Gallons of Water and ULD (Lein Gallons of Water Removed WYS West detection contained liquid, was it removed? YES West detection contained liquid, was HSE notified? WES WENTS MARKING AND	NO NA		
Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD Total Depth of ULD (ft) 79.3 Depth to Water in ULD (ft) Total Depth of Water in ULD Begin of Water in ULD Icein Begin of Water in ULD Icein Begin of Gallons of V Ballons of Water Removed Why - 30 Gallons of V Gallons of V Beak detection contained liquid, was it removed? YES YES YES Back detection contained liquid, was HSE notified? YES YES YES IMENTS May for 5 Min S BIRD MITIGATION SYSTEM Bio Bird Detterants are present and in working order YES YES Vidence of bird mortality was found, HSE was notified YES YES Widence of bird mortality was found, HSE was notified YES YES			
Water Present in ULD? YES NO Water Present in ULD Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) Total Depth of Water in ULD Bepth to Water in ULD Icein Bepth to Water in ULD Gallons of Water Removed Height of Gallons of V Ballons of Water Removed Hold - 30 Gallons of V Gallons of V eak detection contained liquid, was it removed? YES YES ments Rom put for Source YES Bird Detterants are present and in working order YES YES vidence of bird mortality was found, HSE was notified YES YES	NO NA		
Total Depth of ULD (ft) 79.8 Total Depth to Water in ULD (ft) Height of Water in ULD I Lein Depth to Water in ULD Gallons of Water Removed I'wit 30 Gallons of V eak detection contained liquid, was it removed? YES YES eak detection contained liquid, was HSE notified? YES YES ments Ram put for 5 min 5 BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES YES vidence of bird mortality was found, HSE was notified YES YES	Lower Leak Detection (LLD)		
Depth to Water in ULD (ft) TB, TD, Height of Water in ULD I Lein Gallons of Water Removed I Lein Billons of Water Removed I Lein WENTS Contained liquid, was it removed? YES YES WENTS Contained liquid, was HSE notified? YES YES WENTS Contained liquid, was HSE notified? WENTS MENTS MENTS MENTS MENTS	LD? YES NO	X	
Height of Water in ULD Image: Control of Water Removed Height of Gallons of V Gallons of Water Removed Image: Control of Water Removed YES Image: Control of Water Removed Back detection contained liquid, was it removed? YES YES Image: Control of Water Removed Back detection contained liquid, was HSE notified? YES YES YES Imments Rom putper for Smin S BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES YES Jual Bird Detterants are present and in working order YES YES Widence of bird mortality was found YES YES	epth of LLD (ft) 7-	7.1	
Gallons of Water Removed Arbit 30 Gallons of V Gallons of V Gallons of V Gallons of V Eak detection contained liquid, was it removed? YES YES MMENTS May for 5 Min 5 YES Bird Detterants are present and in working order YES YES Jula Bird Detterants are present and in working order YES YES Vidence of bird mortality was found, HSE was notified YES YES	Water in LLD (ft) 7	7./	
eak detection contained liquid, was it removed? YES eak detection contained liquid, was HSE notified? YES IMENTS Rom purp for 5 min 5 BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES vidence of bird mortality was found, HSE was notified YES	of Water in LLD	2	
eak detection contained liquid, was HSE notified? YES IMMENTS Rom purp for 5 min 5 BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES vidence of bird mortality was found, HSE was notified YES	Water Removed	5	
IMENTS Ran purp for 5 min 5 BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES widence of bird mortality was found, HSE was notified YES	NO NA		
BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES	NO NA		
BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES			
BIRD MITIGATION SYSTEM dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES			
dio Bird Detterants are present and in working order YES ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES			
ual Bird Detterants are present and in working order YES ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES			
ility was inspected, and no evidence of bird mortality was found YES vidence of bird mortality was found, HSE was notified YES	NO NA		
Vidence of bird mortality was found, HSE was notified YES	NO NA		
	NO NA		
	NO NA	\mathbf{V}	
Name (Print) /ina Harris			
	Date 6-15-2	2	

Received by OCD: 8/11/2023 4:07:55 PM

Enduring	Resources, LLC
	ility Inspection Sheet
SITE INFOR	
Location Name NEU 2207-163	Permit Number <u>3RF-28</u>
Section <u>16</u> Township <u>22N</u> Range <u>7</u> W	County State NM
Time Inspection Began 10: 4 Sam Tim	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 21'
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.5	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
<u>_</u>	
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
BIRD MITIGATIO Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	
	YES NO NA
	YES NU NA
	YES NO NA
COMMENTS	YES NU NA
COMMENTS	
COMMENTS Name (Print) Chad Snul	YES NU NA Z
A. 1	

ed by OCD; 8/11/2023 4:07:55 PM Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	RMATION
Location Name	Permit Number 4301 Pod /
Section 16 Township 22 Range 7	County State NM
Time Inspection Began	ime Inspection Ended _10:50
Recycling Facility Recycling Containment	Water Level (Feet) 20-5 F
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS CURIN an location	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO V NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8 🔺	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77. (
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 444 30 gal	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES X NO NA
DMMENTS	
BIRD MITIGATIO	ON SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
sual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
MMENTS Poul needs to be skimmed, a	Contact. Doug S.
Name (Print) Ting Harris	Contact. Doug S. Date 6-29-22

ed by OCD: 8/11/2023 4:07:55 PM Endurir	g Resources, LLC	Page 3
Recycling F	acility Inspection Sheet	
	ORMATION	
Location Name NEU 2207-16B	Permit Number 436/ Kocl -	·
Section 16 Township 22 Range 7	County Sandonal State	<u>NM</u>
Time Inspection Began	Time Inspection Ended _//: 45	
Recycling Facility Recycling Containment	Water Level (Feet)	20F+
GENERAL	NFORMATION	
Containment Currently Contains Fluids	YES NO	NA
Fencing is in Good condition and Functional	YES X NO	NA
Gates are Closed and locked	YES NO X	NA
Facility sign is visible and in good condition	YES NO	NA
Signs of Surface Water Runon?	YES NO	NA
COMMENTS		
	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	NA
Containment water surface is free of visible signs of oil	YES NO	NA
Injection and withdrawl of water is done through a header	YES NO	NA
Oil absorbent booms are on-site and in good condition	YES NO	NA
Is there evidence of a leak in the liner above the waterline	YES NO X	NA
Site is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (L Water Present in ULD? YES	
Water Present in ULD? YES X NO		NO
Total Depth of ULD (ft) 79-8 Depth to Water in ULD (ft) 78-8	Total Depth of LLD (ft) Depth to Water in LLD (ft)	(1.
	Height of Water in LLD	
Height of Water in ULD /F+ Gallons of Water Removed Abbf 20	Gallons of Water Removed	2
f leak detection contained liquid, was it removed?	YES X NO	
f leak detection contained liquid, was HSE notified?	YES X NO	NA
3		
COMMENTS Ran. Dump for 5 mins		
	ATION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO	NA
/isual Bird Detterants are present and in working order	YES NO	NA
acility was inspected, and no evidence of bird mortality was found	YES X NO	NA
f evidence of bird mortality was found, HSE was notified	YES NO	NA V
	Language Contraction of Contractiono	
OMMENTS		
	7-	6-22
Name (Drint) I'M a Harrie	Date	
Name (Print) /ing Harris	Date 2	

	g Resources, LLC
Recycling Fa	cility Inspection Sheet
	DRMATION 112 2 1 1
Location Name <u>NEU 2207-1613</u>	Permit Number <u>4301 Pod-1</u>
Section <u>16</u> Township <u>22</u> Range <u>/</u>	County <u>Standoval</u> State <u>NM</u>
Time Inspection Began	Time Inspection Ended 9:15
Recycling Facility Recycling Containment	Water Level (Feet) 19.5 44
GENERAL IN	IFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO 🔨 NA
COMMENTS CVEW going in and out	rot location
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
njection and withdrawl of water is done through a header	YES NO NA
Dil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77. /
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA K
f leak detection contained liquid, was HSE notified?	YES NO NA X
HEAK detection contained liquid, was high hotmed.	
OMMENTS	
	TION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
/isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA 🔀
OMMENTS	
	7 17 77
Name (Print) /ina Harris	Date 7-13-22

Endurin	g Resourc	es, LLC	
	acility Inspect		
	ORMATION		
Location Name	Permit Nu	mber <u>UBOI Pod</u>	-3
Section <u>Ue</u> Township <u>22</u> Range <u>1</u>	County	Sandoval st	ate <u>NM</u>
Time Inspection Began 12:20	Time Inspection End	led 12:45	
Recycling Facility Recycling Containment	X	Water Level (Feet)	19F-1
GENERAL II	NFORMATION		
Containment Currently Contains Fluids	YES	X NO	NA
Fencing is in Good condition and Functional	YES	X NO	NA
Gates are Closed and locked	YES	NO Y	NA
Facility sign is visible and in good condition	YES	X NO	NA
Signs of Surface Water Runon?	YES	NO	NA
comments Crew on location			
INSPECTION INFORMATION I	OR RECYLING CONT	AINMENT	
Containment has a minimum of three feet of freeboard	YES	V NO	NA
Containment water surface is free of visible signs of oil	YES	NO V	NA
njection and withdrawl of water is done through a header	YES	X NO	NA
Dil absorbent booms are on-site and in good condition	YES	V NO	NA
s there evidence of a leak in the liner above the waterline	YES	NO	
ite is free of evidence of leaks, spills or releases	YES	V NO	NA
Upper Leak Detection (ULD)	and the second s	Lower Leak Detection	
Water Present in ULD? YES NO	Water Present i		NO K
Total Depth of ULD (ft) 79-8	Tota	al Depth of LLD (ft)	77.1
Depth to Water in ULD (ft) 79,8	Depth	to Water in LLD (ft)	70.
Height of Water in ULD	=	ht of Water in LLD	0
Gallons of Water Removed		s of Water Removed	
leak detection contained liquid, was it removed?	YES	NO	
leak detection contained liquid, was HSE notified?	YES	NO	
	125	NO	NA X
DMMENTS			11
BIRD MITIGAT	ION SYSTEM		
udio Bird Detterants are present and in working order	YES	NO	NA
isual Bird Detterants are present and in working order	YES	NO	NA
acility was inspected, and no evidence of bird mortality was found	YES	NO	NA
evidence of bird mortality was found, HSE was notified	YES	NO	NA
MMENTS		A REAL PROPERTY OF A READ PROPERTY OF A REAL PROPER	
Name (Print) Ting Harris		7-	20-22

ed by OCD: 8/11/2023 4:07:55 PM Endurin	g Resources, LLC
Recycling F	acility Inspection Sheet
SITE INF	ORMATION
Location Name NEU 2207-16B	Permit Number 4301 Pad - 1
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County Sandoval State NM
Time Inspection Began 10:15	Time Inspection Ended 10:35
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL II	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	()
OMMENTS	
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES X NO NA
Dil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 78.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed Mb + 30	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
DMMENTS	
BIRD MITIGA	
udio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗐
MMENTS	
- 1. 11	7777
Name (Print) /ing Harris	Date 7-27-27

Recycling Faci STE INFORM Location Name NEW 2707 (6/3 Section 16 Township 22 Range 7 Time Inspection Began 1/25/ Time Recycling Facility Recycling Containment	Permit Number <u>4301 Pod</u> -	
Location Name NEU 2207 (6/3 Section Township 22 Range Time Inspection Began Time Recycling Facility Recycling Containment	MATION Permit Number <u>4391 Pod-1</u>	
Section Township Range Time Inspection Began Time Recycling Facility Recycling Containment	-	and the second states
Time Inspection Began Time Recycling Facility Recycling Containment		
Recycling Facility Recycling Containment	County Sandoul State NN	1
	ne Inspection Ended 12-20	
British and the second s	Water Level (Feet)	2077
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO	NA
encing is in Good condition and Functional	YES X, NO	NA
Sates are Closed and locked	YES NO	NA
acility sign is visible and in good condition	YES NO	NA
igns of Surface Water Runon?	YES NO	NA
OMMENTS		
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	a salar sa ting
ontainment has a minimum of three feet of freeboard	YES NO	NA
ontainment water surface is free of visible signs of oil	YES NO	NA
njection and withdrawl of water is done through a header	YES NO	NA
il absorbent booms are on-site and in good condition	YES NO	NA
there evidence of a leak in the liner above the waterline	YES NO	NA
ite is free of evidence of leaks, spills or releases		NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO		NO X
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	77.1
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)	77./
Height of Water in ULD	Height of Water in LLD	Ø
Gallons of Water Removed	Gallons of Water Removed	ø
leak detection contained liquid, was it removed?	YES NO	
leak detection contained liquid, was HSE notified?	YES NO	NA
DMMENTS	DN SYSTEM	
BIRD MITIGATIO		
BIRD MITIGATIC udio Bird Detterants are present and in working order		NA
BIRD MITIGATIC udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order	YES NO	
BIRD MITIGATIC udio Bird Detterants are present and in working order	YES NO YES NO	

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Enduring Resources, LLC

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	ity inspection Sneet
SITE INFORM	
Location Name NEY 2207-16B	Permit Number 4301-Pool-1
Section Township Range	County <u>Sendoval</u> State <u>NM</u>
Time Inspection Began	e Inspection Ended <u>12:20</u>
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS CYEW ON DECETION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Water Present in ULD? YES NO
Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.3	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Rava pump for 5 mins BIRD MITIGATIC	SAL CVCTERA
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA J
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA
n evidence of bird mortancy was found, hist was notified	
COMMENTS	
Name (Print) Tina Harris	Date 8-10-22
Name (Signature)	Company ENDURING RESOURCES

ed by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page
	cility Inspection Sheet
	RMATION
Location Name NEY 2267-16B	Permit Number <u>430</u> Pod - /
Section <u>le</u> Township <u>22</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began	ime Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 20.5
GENERAL IN	FORMATION
Containment Currently Contains Fluids	YES X° NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
Crew going in and out	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.2	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed Hht	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ran pump for 2 mins	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 8-17-22

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ed by OCD: 8/11/2023 4:07:55 PA	Enduring	Resou	rces, LL	C			Page 3
	Recycling Fac						
STAR STARLING PLANT	SITE INFOR	MATION	erez editerio			1. 1.105.14	
Location Name NEU	2207-163		t Number	4301			
Section 16 Township	27 Range $7W$		Sand		State	NM	-
Time Inspection Began		ne Inspection			5		
Recycling Facility	Recycling Containment	LX		er Level (Fe		201	· · · · · · · · · · · · · · · · · · ·
X. 47. 47. 4. C. S. C. Waadde	GENERAL INF		Sectors W		14 - 12 - 17 - 18 1		
Containment Currently Contains Fluids		YES		NO		NA	
encing is in Good condition and Functio	nal	YES		NO		NA	
Sates are Closed and locked		YES		NO		NA	
acility sign is visible and in good conditi	on	YES		NO		NA	
Signs of Surface Water Runon?		YES		NO	$\perp \chi$	NA	
~	1 1.						
OMMENTS Crew	on location		1. 1 alta, 100-0,250,2 e 145 ⁴	uphone of 12,5 percent	a i a suba e secondar i a	ana aga at t	
	INSPECTION INFORMATION FO		ONTAINMEN		351962019		MANOTE SUP
ontainment has a minimum of three fee		YES		NO		NA	
ontainment water surface is free of visi	-	YES		NO	<u> </u>	NA	
njection and withdrawl of water is done		YES		NO		NA	
)il absorbent booms are on-site and in g		YES		NO		NA	
there evidence of a leak in the liner ab	ove the waterline	YES		NO		NA	
ite is free of evidence of leaks, spills or i		YES	LX	NO		NA	
Upper Leak Dete			Lowe		ection (LLI		华教会代历
Water Present in ULD? YES	NO	Water Pre	sent in ULD?	YES	· · · ·	NO	L¥
Total Depth of ULD (ft)	79.8	-	Total Depth o			7	
Depth to Water in ULD (ft)	79.0	4 [Depth to Wate				
Height of Water in ULD	2:1	4	Height of Wa			9	
Gallons of Water Removed	Abt 5	G	iallons of Wate	er Removed	1	Ģ	8
leak detection contained liquid, was it	emoved?	YES	LA	NO		NA	
leak detection contained liquid, was HS	E notified?	YES	Γχ	NO		NA	
OMMENTS	1 - 14 M. S. (19 M. S.)	Sec. 2.7		0			
A B B A B A B A B A B A B A B A B A B A	BIRD MITIGATI			NO		NA	
udio Bird Detterants are present and in		YES	H¥-	NO		1	
isual Bird Detterants are present and in		YES	1×			NA	
acility was inspected, and no evidence of		YES		NO NO		NA NA	
evidence of bird mortality was found, H	ISE WAS NOTIFIED	YES		NU			
OMMENTS		and the second second					In the second se
	11				V - 1	1	7
Name (Print)	a Harris			Date	8-3	1-2	2

wed by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page 38
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name NEY 2207-163	Permit Number 4361 Pod-1
	County Sandoul State NM
11:2/1	ne Inspection Ended //-50
	Water Level (Feet) 2/74
Recycling Facility Recycling Containment	
GENERAL INF	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew going in whe out i	of location
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.6	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 9-6-22
Name (Signature)	Company ENDURING RESOURCES

	Resources, LLC	Page 3
	lity Inspection Sheet	
SITE INFOR	VATION	
Location Name NEU 2207-16B	Permit Number 4301 Pod -	
Section 16 Township 22 Range 7	County <u>Sandoval</u> State <u>NM</u>	
Time Inspection Began <u>10 = 20</u> Tin	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	174
GENERAL INFO	RMATION	物的现在分
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Dil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LD)	and the second
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8		7.1
Depth to Water in ULD (ft) 79.0	Depth to Water in LLD (ft) 7	7.1
Height of Water in ULD	Height of Water in LLD	3
Gallons of Water Removed Abt 3	Gallons of Water Removed	8
If leak detection contained liquid, was it removed?	YES NO NA	
f leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS Ran - pump for 5 mins		
BIRD MITIGATI		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
f evidence of bird mortality was found, HSE was notified	YES NO NA	
	Date 9-14-2	
	4-14-2	/
Name (Print) /ina Harris	Date /// C	

ed by OCD; 8/11/2023 4:07:55 PM	Enduring	Resour	rces, LLC	C		Page 38
	Recycling Fa	cility Inspe	ection Shee	et		
	SITEINEO			iseder to basis		State State
Location Name NEU 2207-	-16B	Permit	Number 4	361 Pod 1		
Section 19 Township 22	Range 7	County	Sandor	a Stat	e <u>NM</u>	_
Time Inspection Began 10:45		ime Inspection	Ended	11:10		
	ng Containment		Water	Level (Feet)	21.	5
and the second se	GENERALIN	FORMATION	23.467.567.5	A STA	1648 - 24 (68 ()	
Containment Currently Contains Fluids		YES	V	NO	NA	
Fencing is in Good condition and Functional		YES		NO	NA	
Gates are Closed and locked		YES		NO. X	NA	
Facility sign is visible and in good condition		YES	X	NO	NA	
Signs of Surface Water Runon?		YES		NOX	NA	
-			in the second	Barrie A		
						1
COMMENTS CYCW going in and	at at	Incett	on			
	NINFORMATION FO					and and the
Containment has a minimum of three feet of freeboard		YES		NO	NA	
Containment water surface is free of visible signs of oi		YES		NO	NA	
njection and withdrawl of water is done through a hea		YES		NO	NA	
Dil absorbent booms are on-site and in good condition		YES		NO	NA	
s there evidence of a leak in the liner above the water		YES		NO Y	NA	
ite is free of evidence of leaks, spills or releases		YES		NO	NA	
Upper Leak Detection (ULD)	220			Leak Detection (A
Water Present in ULD? YES	NO		ent in ULD?	YES	NO	V
Total Depth of ULD (ft)	79.8		Total Depth of		77	\
Depth to Water in ULD (ft)	79.8		epth to Water i		7-	11
Height of Water in ULD	8 M		Height of Wate			2
	Not 10		allons of Water			
		-		Per		
leak detection contained liquid, was it removed?		YES		NO		
f leak detection contained liquid, was HSE notified?		YES		NO	NA	1
OMMENTS	BIRD MITIGAT	ION SYSTEM				
udio Bird Detterants are present and in working orde		YES	K	NO	NA	
isual Bird Detterants are present and in working order		YES		NO		
acility was inspected, and no evidence of bird mortali		YES		NO		
evidence of bird mortality was found, HSE was notifi		YES		NO		
concerne of one more any mariound, not was noting			and the second second			
OMMENTS						
<u> </u>			CALCULATION OF THE OWNER	Date 9-2	20 -	2
	CHIE					
Name (Print) /ina Ha	mis			Date 12	6-20	

	Resources, LLC Page 38
Recycling Facil	ity Inspection Sheet
	ATION
Location Name NEU 2207-16B	Permit Number 430/ Vod -
Section 12 Township 22 Range 227	County Sandoval State NM
Time Inspection Began 11.40 Time	e Inspection Ended 12:00
Recycling Facility Recycling Containment	Water Level (Feet) 21 FF
GENERAL INFO	MATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES , NO NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
	8
COMMENTS (vew going in and out of	- In ticn
INSPECTION INFORMATION FOR	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79, 6	Depth to Water in LLD (ft) 77.1
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO NA
f leak detection contained liquid, was it removed? f leak detection contained liquid, was HSE notified?	
rieak detection contained liquid, was rise notified?	
COMMENTS NO evough water to remon	l
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
Need to replace bird's eye, ran	aut at the moment
COMMENTS	
Name (Print) Ting Harris	Date 9-28-27

ved by OCD: 8/11/2023 4:07:55 PM Enduri	ing Resources, LLC Page 390
Recycling	Facility Inspection Sheet
7/B-	INFORMATION
Location Name NEU 2207-16B	Permit Number 4301 /bd-
Section / C Township _ 22 Range	7 County Sandoval State NM
Time Inspection Began /2:/5	Time Inspection Ended 2:30
Recycling Facility Recycling Containmen	nt Water Level (Feet) 2/ F-F
GENERA	AL INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
Crew going in and at of .	
INSPECTION INFORMATION	
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES X NO NA NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	YES NO NO NA
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft) 77./
	Depth to Water in LLD (ft) 76.5
Depth to Water in ULD (ft)	8:11 Height of Water in LLD
Gallons of Water Removed 467 750 g	
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	
Kun pump for 1.5 hrs pump ran 10g-	1/min for 1 hr and down to 5gal/min at 4in for the last 30 mins, just shut tomorrow, will take sample of writer.
The source off pump, Will run by again	tomorrow, will take sample of writer.
BIRD MIT	TIGATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
ile have reining alot latel.	water in leak detection is clar
175 burnith David S and M.	water in leak detection is clear. ad 5. on this.
Clot WITH JOUGS. CTOY CU	
COMMENTS Replaced 4 birds eye	
Name (Print) Tina Harris	Date 10-5-22
\sim	Company ENDURING RESOURCES

	g Resources, LLC Page 3
Recycling Fa	cility Inspection Sheet
STEINFO	RMATION
Location Name NEY 2207-16B	Permit Number 4301 Pod-1
Section 16 Township 22 Range 7	County Sandoval State NM
Time Inspection Began T	Time Inspection Ended 11:40
Recycling Facility Recycling Containment	Water Level (Feet) 744
GENERALIN	FORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew Going in and out of	location
INSPECTION INFORMATION F	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO / NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 77.8	Depth to Water in LLD (ft) 77.
Height of Water in ULD 2.44	Height of Water in LLD
Gallons of Water Removed 4454 150	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Ran pump for 15mms	
COMMENTS	
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
The Iller	12 19 19 19
Name (Print) /ina Harris	Date <u>/0-13-2.2</u>

et by OCD: 8/11/2023 4:07:55 PM Enduring	Resources, LLC Page 39.
	cility Inspection Sheet
	RMATION
Location Name 1/E9 2207-16B	Permit Number 4301 Poct-
Section 4 Township 77 Range 7	County Sandola State NM
1:112	ime Inspection Ended $2:00$
Recycling Facility Recycling Containment	Water Level (Feet) 744
GENERAL INF	ORMATION
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO V NA
Corew going in and out	
COMMENTS	
INSPECTION INFORMATION FC	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 77-8	Depth to Water in LLD (ft) 77.
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed AbJ 28	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ray rump for 5 mins.	
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 10-12-22

Enduring I	Resources, LLC	Page 393
-///·	ity Inspection Sheet	
SITE INFORM	ATION	
Location Name NEU 2207-16B	Permit Number 430/Pad-	
Section 16 Township 22 Range 2	County Sandoval State NM	-
Time Inspection Began <u>12715</u> Time	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 84	<u>+</u>
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of		
INSPECTION INFORMATION FOR	YES NO NA	Contract, Revision
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA	
njection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
s there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)	A. 1 . 18
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 7-	7.1
Depth to Water in ULD (ft) 77. Z	Depth to Water in LLD (ft) 77	7./
Height of Water in ULD 2.f.f	Height of Water in LLD	8
Gallons of Water Removed Alot 20	Gallons of Water Removed	DY
f leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HEENOVCU?	YES NO NA	
Ran pump for 5 mins, Crew dran	no lowk defection everya	an
		J
BIRD MITIGATIO	NSYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	K
COMMENTS		
Name (Print) Tina Harris	Date 10-27-2	22
Name (Signature)	Company ENDURING RES	SOURCES

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Enduring Resources, LLC

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Recycling Fa	acility Inspection Sheet
	ORMATION
Location Name NEY 2207-16B	Permit Number 430/160
Section 16 Township 22 Range 7	County <u>SandoVal</u> State <u>NM</u>
Time Inspection Began	Time Inspection Ended 10:50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IA	VFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 77.
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA X/
COMMENTS	TION SYSTEM
BIRD MITIGA Audio Bird Detterants are present and in working order	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	Last and the second sec
Name (Print) Tina Harris	Date <u>11-11-22</u>
Name (Signature)	Company ENDURING RESOURCES

Enduring Enduring	Resources, LLC	Page 395 o
	ility Inspection Sheet	I uge of o
	MATION	
Location Name NEU 220716-B	Permit Number 4301 Pod-	
Section 16 Township 22 Range 7	County Saudaval State NM	_
Time Inspection Began //:60 Tim	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	5 + +
GENERAL INFO	RMATION 25A	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of,	location	
COMMENTS INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	A A STATE AND A STATE
Containment has a minimum of three feet of freeboard	YES Y NO NA	
Containment water surface is free of visible signs of oil	YES NO Y NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO V NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	C. Marken
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 7	7.1
Depth to Water in ULD (ft) 79-3	Depth to Water in LLD (ft)	7.(
Height of Water in ULD	Height of Water in LLD	
Gailons of Water Removed	Gallons of Water Removed	
	YES NO NA	
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	YES NO NA	
If leak detection contained liquid, was hist notified r		
COMMENTS		
BIRD MITIGATIC		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 1/-17-2	2
Name (Signature)	Company ENDURING RES	OURCES

Enduring	Resources, LLC	Page 396 o
Recycling Fac	ility Inspection Sheet	1 450 570 0
	MATION OF	eraska
Location Name NEU 2207-16B	Permit Number 4301 Pod -3	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began 9:40 Tim	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	F
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of	location	
COMMENTS INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition	YES X NO NA	
is there evidence of a leak in the liner above the waterline	YES NO X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection ((1.0)	
Water Present in ULD? YES NO	Water Present in ULD? YES X NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./	
Depth to Water in ULD (ft) 77.7	Depth to Water in LLD (ft) 76.5	-
Height of Water in ULD 2.10 FF	Height of Water in LLD	
Gallons of Water Removed	Galions of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
Can't get pump to run, Called	Luke	
COMMENTS BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	X
COMMENTS		
Name (Print) Tina Harris	Date 11-22-22	
Name (Signature)	Company ENDURING RESOU	RCES

endurin Endurin	g Resources, LLC	Page 397 o
	acility Inspection Sheet	
and the second	ΟΓΜΑΠΟΝ Δ	
Location Name NEU 2207-16B	Permit Number 4301 Pod -	
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NM</u>	-
Time Inspection Began	Time Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	<i>f</i> +
GENERAL IN	FORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NO NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO X NA	
Truckers going in and out	of location	
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO-X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection ((LD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	XX .
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.2	Depth to Water in LLD (ft) 72	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	¥
If leak detection contained liquid, was HSE notified?	YES NO NA	
Fump out of Servic COMMENTS Not enough water to	remove	
	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 11-30-2	2
Name (Signature)	Company ENDURING RE	SOURCES

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Enduring Resources, LLC

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	ng Facility Insp		:t			
	CULTEOR MALONS P	1.5 (2) (23)		NS COL		
Location Name NEU 2207-16	S Permi	t Number 4	1301 Po	dI		
Section 16 Township 22 Range	County	Sand	oval	State <u>N</u>	M	
Time Inspection Began 10:45	Time Inspection	Ended	11:05	, 		
Recycling Facility Recycling Containm	ient X	Water	Level (Feet)		14 E	Ŧ
GENE	RAL INFORMATION	S. L. Santo		A RUSS		540 Q
Containment Currently Contains Fluids	YES	X	NO		NA	
Fencing is in Good condition and Functional	YES	X	NO		NA	-
Gates are Closed and locked	YES		NO C	X	NA	
Facility sign is visible and in good condition	YES	X	NO		NA	
Signs of Surface Water Runon?	YES		NO	X	NA 🗍	
	1	1				
Crews going in and ou	t of loc	ation				
COMMENTS						
INSPECTION INFORMA	TION FOR RECYLING	ONTAINMENT	S. D. D. S. M.	83-86 Q		
Containment has a minimum of three feet of freeboard	YES		NO C		NA [
Containment water surface is free of visible signs of oil	YES		NO			
Injection and withdrawl of water is done through a header	YES		NO C		NA C	
Oil absorbent booms are on-site and in good condition	YES		NO		NA	
Is there evidence of a leak in the liner above the waterline	YES		NO		NA	
Site is free of evidence of leaks, spills or releases	YES		NO		NA	
Upper Leak Detection (ULD)	identita <mark>here des</mark>	Lower	leak Detect	ion (LLD)	1	1920) 1920)
Water Present in ULD? YES NO	Water Pre	sent in ULD?	YES		NO	X
Total Depth of ULD (ft) 79-8		Total Depth of	LLD (ft)		77.1	
Depth to Water in ULD (ft) 79-8		Depth to Water i	n LLD (ft)		77.1	
Height of Water in ULD		Height of Wate	r in LLD		Ø	
Gallons of Water Removed	G	allons of Water	Removed		ø	
If leak detection contained liquid, was it removed?	YES		NO		NA [X
If leak detection contained liquid, was HSE notified?	YES		NO		NA	X
COMMENTS						
a definition of the second	ITIGATION SYSTEM			e . e . e		
Audio Bird Detterants are present and in working order	YES	X I	NO		NA	-
Visual Bird Detterants are present and in working order	YES		NO		NA	-
Facility was inspected, and no evidence of bird mortality was found		X	NO		NA	
If evidence of bird mortality was found, HSE was notified	YES		NO		NA	X
1	(
COMMENTS Pond needs to be SK	innet					
				10 12	- 2 0	
Name (Print) /ina Harris			Date 🖊	2-12	22	
Name (Signature)		C	Company	ENDURIN	G RESOU	IRCES

Enduring Resources, LLC

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Recycling Fac	ility Inspection Sheet
STEINFOR	
Location Name NEU 2207-16B	Permit Number 4301 Pod -1
Section 16 Township 22 Range 7	County Sandoval State NM
Time Inspection Began Time	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 16 FF
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 77.
Depth to Water in ULD (ft) 78.8	Depth to Water in LLD (ft) 27./
Height of Water in ULD / F-F	Height of Water in LLD
Gallons of Water Removed H3+ 10	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ran pung for 2ming	
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA V
f evidence of bird mortality was found, HSE was notified	
Name (Print) Tina Harris	Date 12-22-22
Name (Signature)	Company ENDURING RESOURCES

ewe by OCD: 8/11/2023 4:07:55 PM	Endurin	g Resou	irces, LL	C		Page 400 o
The market	Recycling Fa	acility Insp	ection She	et		
	and a second strains	ORMANONAS			even of or devices and the state of the	
Location Name NEU 2	207-163	Perm	1-	436110	dl	
Section 16 Township 22	Range 7	County	Ser	daval s	tate <u>NM</u>	
Time Inspection Began	1:50	Time Inspectio	n Ended	12:10		
Recycling Facility	Recycling Containment	\propto	Wate	Levei (Feet)	164	-+-
	GENERAL II	NFORMATION	Sector Sta	111121 N	1995 Statist	
Containment Currently Contains Fluids		YES	Χ,	NO	NA	
Fencing is in Good condition and Functional		YES	X	NO	NA	
Gates are Closed and locked		YES		NO 🗋	NA	
Facility sign is visible and in good condition		YES	X	NO	NA	
Signs of Surface Water Runon?		YES			Z NA	
COMMENTS Crew offing in	and out a		LUCIN			
Containment has a minimum of three feet of f	reeboard	YES	X	NO	· NA	
Containment water surface is free of visible signature	gns of oil	YES		NO 🔼	NA NA	
Injection and withdrawl of water is done through	igh a header	YES	X	NO	NA	
Oil absorbent booms are on-site and in good o	ondition	YES	X	NO	NA	
Is there evidence of a leak in the liner above the	ne waterline	YES		NO	NA NA	
Site is free of evidence of leaks, spills or releas	es	YES	X	NO	NA	
Upper Leak Detection	(UID)		Lowe	Leak Detection	m (LLD)	<u>9. (A.N.)</u>
Water Present in ULD? YES	NO	Water Pr	esent in ULD?	YES	NO	X
Total Depth of ULD (ft)	79.8		Total Depth of	• •	77.	
Depth to Water in ULD (ft)	78.6		Depth to Water		77.1	
Height of Water in ULD	1.2		Height of Wate		8	
Gallons of Water Removed	Ah/ 10		Gallons of Water	Removed	Ø	
If leak detection contained liquid, was it remo	ved?	YES	X	NO 🗌	NA	
If leak detection contained liquid, was HSE not	ified?	YES	\overline{X}	NO	NA	
COMMENTS Run pump for		ATION SYSTEM				
And a Dial Distance of a second second	And the state of the state of the state	YES		NO	NA	
Audio Bird Detterants are present and in work Visual Bird Detterants are present and in work		YES	X		NA	
Facility was inspected, and no evidence of bird		YES		NO	NA	
If evidence of bird mortality was found, HSE w		YES		NO	NA	
in concente of bird mortality was found, for a			and the second second			
Pond was being	skimmed.	,			T	
COMMENTS						
Name (Print) Tima	Harris		-	Date	12-27-	22
Name (Signature)	<u> </u>			Company	ENDURING RESC	DURCES

ceive brock: 8/11/2023 4:07:55 PM Enduring R	Resources, LLC	Page 401 of
Recycling Facili	ity Inspection Sheet	
SITEINFORM	MONAGE CONTRACTOR OF CONTRACT, CONTRACT,	ACTION AND
Location Name NEU 2207 16B	Permit Number 4301 Pod-1	
Section <u>[6</u> Township <u>22</u> Range <u>7</u>	County Sandolal State NM	
Time Inspection Began _// 5-/ Time	Inspection Ended 12:20	
Recycling Facility Recycling Containment	Water Level (Feet)	<u> </u>
GENERAL INFOR	WATION	PAIR AND
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of	location	
COMMENTS INSPECTION INFORMATION FOR	RECYLING CONTAINMENT CONTAINS A CONTAINMENT CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	X
Total Depth of ULD (ft) 798	Total Depth of LLD (ft) 77.	(
Depth to Water in ULD (ft) 76.8	Depth to Water in LLD (ft) 77.	1
Height of Water in ULD 344	Height of Water in LLD	
Gallons of Water Removed 464 40	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
at the state of th	YES NO NA	
Ran pump for 5 mins, Forst. comments Hest 3 221/min	3@ 10gal/min 2mins	0
COMMENTS FFEI 3 2 4 7 70 17 BIRD MITIGATION	N EVETENA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	X
COMMENTS	Kanya and Anna Anna Anna Anna Anna Anna Anna	
Name (Print) Ting Harris	Date 1-4-23	
Name (Signature)	Company ENDURING RESO	URCES

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Enduring	Resources, LLC	Page 402 o
Recycling Fac	ility Inspection Sheet	
	MATION	
Location Name NEU 2207 16B	Permit Number 4301 Poel -/	
Section 16 Township 22 Range 7	_ County <u>Sandoval</u> State <u>NM</u>	
Time Inspection Began	ne Inspection Ended 12= 25	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERALINE		
Containment Currently Contains Fluids	YES Y NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS Crews going in and on	t of location	
	R RECYLING CONTAINMENT	10.02.00.00
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection ((LD)	STREAM IN
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 77.D	Depth to Water in LLD (ft) 77.	
Height of Water in ULD 2-8	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Run pump @ 3gal/min for 5m	nins	
COMMENTS BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	X
COMMENTS		
Name (Print) Tina Harris	Date /-11-23	
Name (Signature)	Company ENDURING RESC	URCES

ceived by OCB: 8/11/2023 4:07:55 PM Enduring	Resources, LLC	Page 403 of 4
	ility Inspection Sheet	
	MATION	
Location Name NEU 2207-16B	Permit Number 4301 Pod-1	
Section 16 Township 7.7 Range 7	_ County <u>Sandoval</u> State <u>NM</u>	-
Time Inspection Began 12-35 Tim	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	C+
GENERAL INFO	RMATION	ABREAK
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of 1 COMMENTS INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES V NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Here and the second on the characteristic (10) and the	CALCULATION OF
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	./
Depth to Water in ULD (ft) 71.8	Depth to Water in LLD (ft) 7.7	./
Height of Water in ULD 8.0	Height of Water in LLD	
Gallons of Water Removed #64 70	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran prump for 8 mins		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES V NO NA	
Visual Bird Detterants are present and in working order	YES Y NO NA	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA	
If evidence of bird mortainty was found, rise was notified		
COMMENTS		
Name (Print) Tina Harris	Date 1-18-23	
Name (Signature)	Company ENDURING RES	OURCES

cerve 1. 8/11/2023 4:07:55 PM Endurin	g Resources, LLC Page 40	1 A of
	acility Inspection Sheet	l' Uj
	FORMATION	
Location Name NEU 2207-16B	Permit Number 430/ Poct-/	
Section 16 Township 22 Range	County Sandoval State <u>NM</u>	
Time Inspection Began $\frac{10:45}{10:45}$	Time Inspection Ended	
Recycling Facility Recycling Containment	X Water Level (Feet) /8 FF	
GENERAL	INFORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO V NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crews going in and and INSPECTION INFORMATION Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil	YES NO NA YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD) Water Present in ULD? YES NO Total Depth of ULD (ft) 79.8 Depth to Water in ULD (ft) 79.8 Height of Water in ULD 10.4 Gallons of Water Removed 10.4	Lower Leak Detection (LLD) Water Present in ULD? YES NO X Total Depth of LLD (ft) 7.7./ Depth to Water in LLD (ft) 7.7./ Height of Water in LLD Ø Gallons of Water Removed Ø	
If leak detection contained liquid, was it removed?	YES X NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS Ran pump for 11 mins.	ATION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS Pond needs to be skin	med	
Name (Print) Tina Harris	Date 1-24-23	
Name (Signature)	Company ENDURING RESOURCES	

even vor 5: 8/11/2023 4:07:55 PM Enduring	g Resources, LLC	Page 405 o
	cility Inspection Sheet	
	ORMATION DE CARACTERISTA DE CARACTERISTA DE CARACTERISTA DE CARACTERISTA DE CARACTERISTA DE CARACTERISTA DE CAR	
Location Name NEU 2207-16B	Permit Number 430/Pad-/	
Section 6 Township 7.7 Range 7	County <u>Saudoval</u> State <u>NM</u>	- 1
Time Inspection Began	Time Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 18	<i>ff</i>
GENERAL IN		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and orth of INSPECTION INFORMATION F		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LD)	STATISTICS.
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)	7.7
Depth to Water in ULD (ft) 71.8	Depth to Water in LLD (ft) 7	7./
Height of Water in ULD 8.0	Height of Water in LLD	
Gallons of Water Removed 464 70	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran prunp for 8 mins		
	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order		<u> </u>
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 1-18-23	<
Name (Signature)	Company ENDURING RES	OURCES

Endurin	g Resources, LLC
Recycling Faci	lity AVO Inspection Sheet
	ORMATION
Location Name NEU 2207-16B	Permit Number 4301 Bd-/
Section 16 Township 2.2 Range 7	County Sandova State NM
Time Inspection Began 12:30	Time Inspection Ended 12:50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL I	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 758	Depth to Water in LLD (ft)
Height of Water in ULD 5+3	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Ran pump for 5mins @ Sgal/	,
, and period a set of the start	Min ,
COMMENTS	
BIRD MITIG	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 2+8 - 23
Name (Print) /ina Harris	Date 6 0 - 45
γ	Contractor PAID IDIALO BROATE
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC	
Recycling Facilit	ty AVO Inspection Sheet	
SITE INFOR	RMATION	
Location Name NEU 2207-16B	Permit Number 4301, Pod-	
Section 16 Township 22 Range	County Sandoval State NM	
Time Inspection Began /2:35 Ti	me Inspection Ended /: 30	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
comments Crews going in and out of location		
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES Y NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./	
Depth to Water in ULD (ft) 70.8	Depth to Water in LLD (ft)	
Height of Water in ULD 9.0	Height of Water in LLD	
Gallons of Water Removed White 90	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran pump for 8 mins		
COMMENTS		
BIRD MITIGAT		
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA	
i evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS Travers with CDH taking	water samples	
Name (Print) Ting Harris	Date 2-15-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFOR		
Location Name NEU 2707-16B	Permit Number 4301 Pod-	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began	e Inspection Ended	
Recycling Facility Recycling Containment	X Water Level (Feet)	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA	
comments (vew going in and out of locatum		
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77.	
Depth to Water in ULD (ft) 76-3	Depth to Water in LLD (ft) 77./	
Height of Water in ULD 3.4-	Height of Water in LLD	
Gallons of Water Removed 464 35	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was it temoted?		
Run pump for 7 min @ 5 gal/h COMMENTS	n i N	
BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 2-23-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring F	Resources, LLC
Recycling Facility AVO Inspection Sheet	
SITE INFORM	and the second se
Location Name NEU 2207-16B	Permit Number 430/Pod-
Section 16 Township 22 Range 7	County <u>Gandoval</u> State <u>NM</u>
Time Inspection Began Time	Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
Crews going in and out of 1	ocation
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio Inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site Is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 77.6	Depth to Water in LLD (ft)
Height of Water in ULD 2-8	Height of Water in LLD
Gallons of Water Removed Wht 10	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Rampump for 5 min @ 2	gal/min-
COMMENTS BIRD MITIGATIO	N CVETEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	
COMMENTS	
Name (Print) Ting Harris	Date 3-1-23
Name (Signature)	Company ENDURING RESOURCES

Enduring	g Resources, LLC
Recycling Facility AVO Inspection Sheet	
	RMATION
Location Name NEU 2207 16B	Permit Number 4301-1pd 1
Section 1/2 Township 22 Range	Z County Sandoval State NM
Time Inspection Began	ime Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 2074
GENERAL IN	FORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
[
COMMENTS	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
100	Depth to Water in LLD (ft)
Depth to Water in ULD (ft) 79.5	
Height of Water in ULD 570	Height of Water in LLD Gallons of Water Removed
Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	*
111	
comments Not enough water to rema	
BIRD MITIGA	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 3-8-23
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM	dent d	
Location Name NEU 2207-16B	Permit Number 4301 Pad-	
Section 16 Township 22 Range 7	County Scholover State NM	
Time Inspection Began	le Inspection Ended //:50	
Recycling Facility Recycling Containment	Water Level (Feet) 20 4-	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional		
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO X NA	
comments Crew going m and out of location		
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks	YES X NO NA	
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed 0.64 10	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't take reading due	to mad, Ran pump for	
Didn't take reading due Upper LD for 5mins @ 1min/hr.		
BIRD MITIGATI	DN SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 3-16-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring R	esources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORMA		
Location Name NEU 2207-16B	Permit Number 4301 Pod-	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began <u>12:35</u> Time	Inspection Ended 12:50	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFOR	MATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition		
Signs of Surface Water Runon?	YES NO Y NA	
COMMENTS Crew going in an out of lacation		
INSPECTION INFORMATION FOR R		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.3	Water Present in ULD? YES NO Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't take reading or run pump due to mud and whether, Can't get to leak detection.		
BIRD MITIGATION	SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA V	
COMMENTS All looks good getting qu	lat of moistare	
Name (Print) Ting Harris	Date <u>3-22-23</u>	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFOR		
Location Name NEU 2207-16 B	Permit Number 430/ Pool-	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began 9:30 Tim	ne Inspection Ended <u>9:45</u>	
Recycling Facility Recycling Containment	Water Level (Feet) 20 74	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing Is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS CYEWS going in und out of location		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES V NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.5	Depth to Water in LLD (ft) 77./	
Height of Water In ULD 3:1	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS NOT everyn water to remove. BIRD MITIGATION SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA X	
COMMENTS AT IS AGGA		
Name (Print) Tina Harris	Date 3-30-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring F	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFORM		
Location Name NEU 2207 16B	Permit Number 436/pBd-	
Section Township Range	County Saudoval State NM	
Time Inspection Began Time	Inspection Ended /1:50	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO V NA	
Facility sign is visible and in good condition		
Signs of Surface Water Runon?	YES NO NA	
COMMENTS Crew going in and out of location		
U INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO X NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Crew drained leak dete	octron already,	
	~ ,	
COMMENTS BIRD MITIGATION	N CVETERA	
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA NA	
in evidence of bits mortality was found, rise was notified		
COMMENTS		
Name (Print) Tina Harris	Date <u>4-3-23</u>	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC
Recycling Facilit	y AVO Inspection Sheet
SITE INFOR	
Location Name NEU 2207-1613	Permit Number 4301 Pod-
Section 16 Township 22 Range 7	County Sandoval State NM
Time Inspection Began 12:30 Tim	ne Inspection Ended 12:50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	YES NO Y NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew going in and and	t of locatron
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA X
Leak detection was drained	
COMMENTS detection when I did read	ing
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS ALLIS good	
Name (Print) Ting Harris	Date 4-13-23
Name (Signature)	Company ENDURING RESOURCES

Page	<i>416</i>	of 433
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Enduring	Resources, LLC
Bocycling Facility	AVO Inspection Sheet
SITE INFORM	
Location Name NEU 2207-16B	Permit Number 430/Pod-/
Section / Township 2.7 Range 7	County Sandoral State NM
11:00	e Inspection Ended /2:/5
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	
COMMENTS CROW GOING IN and	out of location
HISPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.7	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.7	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	
Leak detection was drained b	1 flast back arens clus he
Learcastection was armed o	if Fion such crew acready
COMMENTS	
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
H11 is good,	
COMMENTS	
Name (Print) Ting Harris	Date <u>4-20-23</u>
\sim	
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC	
Recycling Facility	y AVO Inspection Sheet	
SITE INFOR	MATION	
Location Name NEU 2207 16-B	Permit Number 4301 Pod 1	
Section 10 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began /1:00 Tim	ne Inspection Ended //: 30	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO Y NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?		
	t i la tra	
	t of location	
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header	YES Y NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.78	Depth to Water in LLD (ft) 77./	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA V	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Crew must of drained LD.		
BIRD MITIGAT	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date <u>4-26-23</u>	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC
Recycling Facilit	ty AVO Inspection Sheet
SITE INFOR	IMATION
Location Name <u>KWU - 2304-19k</u>	Permit Number <u>4301 Pod-2</u>
Section <u>19</u> Township <u>23</u> Range <u>9</u>	County 5 TC State NM
Time Inspection Began Time	me Inspection Ended 1:20
Recycling Facility Recycling Containment	Water Level (Feet) 20.5 F-
GENERAL INF	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES V NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD /0 ++	Height of Water in LLD
Galions of Water Removed 25	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
leak detection will read 10-18 ft,	, but when I run pump it ,
leak detection will read 10-18 ft, will run only 5 mong the nothing comments cleanned,	7. Think leak detection needs
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 5-3-25
Name (Signature)	Company ENDURING RESOURCES

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Enduring	Resources, LLC
	AVO Inspection Sheet
SITE INFORM	
Location Name NEW 2207-163	Permit Number (30) Pod -/
Section 16 Township 22 Range 7	County <u>Sandova</u> State <u>NM</u>
Time Inspection BeganTime	le Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS CHEWS going in and out of	f location
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO 🖉 NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77./
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
looks like tetra drained the	water already
COMMENTS	
BIRD MITIGATIO Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	
	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 5-10-23
Name (Signature)	Company ENDURING RESOURCES

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Enduring I	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM	AATION	
Location Name NEU 2207-163	Permit Number 430/160-1	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 18 FF	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO Y NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?		
comments Cyew going in and out of location		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.2	Depth to Water in LLD (ft)	
Height of Water in ULD 6 2 M	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?		
	N N	
COMMENTS No enough water to remo		
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found		
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date <u>5-17-23</u>	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC
Recycling Facility	y AVO Inspection Sheet
SITE INFOR	
Location Name NEU 2207-16B	Permit Number <u>4301 Pod</u>
Section / Township 22 Range 7	County Saudoval State NM
Time Inspection Began /2:05 Tim	The Inspection Ended $/2:30$
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES Y NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crews going in and out of	location
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO X	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 76.9
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Not enough water to remo	V-R
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Ting Harris	Date 5-27-23
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC	
Recycling Facilit	y AVO Inspection Sheet	
SITE INFOR		
Location Name <u>NEU 2707-(6B</u>	Permit Number 4301 fod-/	
Section 16 Township 22 Range 7	County Sandoval State NM	
Time Inspection Began //-45 Tim	me Inspection Ended 12:15	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	ORMATION	
Containment Currently Contains Fluids		
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?		
COMMENTS CYEN going in and out of locatory		
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS		
BIRD MITIGATI		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 6-1-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduri	ng Resources, LLC
Recycling Fa	cility AVO Inspection Sheet
	NFORMATION
Location Name NEY 2207-16B	Permit Number 4301 Bcl-1
Section Township Range	7 County Sandoval State NM
Time Inspection Began9:15	Time Inspection Ended 9:50
Recycling Facility Recycling Containment	t X Water Level (Feet) 19 FF
GENERA	LINFORMATION
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
	A la Jan
COMMENTS Crew going in and and	of recorrect
INSPECTION INFORMATIO	IN FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Laak Detection (ILD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft) 77./
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft) 76-7
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	
COMMENTS	
BIRD MITH	GATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Tina Harris	Date 6-7-23
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC	
	ty AVO Inspection Sheet	
SITE INFO		
Location Name NEU 2207-16B	Permit Number 4301 Pod-	
Section Township Range	County Sandovelo State NM	
Time Inspection Began T	ime Inspection Ended //: 30	
Recycling Facility Recycling Containment	Water Level (Feet) 20 F4	
GENERAL IN	ORMATION	
Containment Currently Contains Fluids		
Fencing is in Good condition and Functional		
Gates are Closed and locked		
Facility sign is visible and in good condition		
Signs of Surface Water Runon?	YES NO NA	
COMMENTS FYUCKERS going in and out of location		
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil	YES NO NA	
injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
s there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
f leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS		
Bird Mitigat		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
OMMENTS		
Name (Print) Tina Harris	Date <u>6-15-23</u>	
Name (Signature)	Company ENDURING RESOURCES	

Enduring	Resources, LLC
Recycling Facilit	y AVO Inspection Sheet
SITE INFOR	IMATION
Location Name NEU 2267-16B	Permit Number 4361 Ppd-
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County Sandoval State NM
Time Inspection Began	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 20 FL
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS (reuz al)	ny in and out of location
INSPECTION INFORMATION FO	La contraction of the second se
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.0	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.78	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gailons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	
COMMENTS	
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 6-21-23
\mathcal{O}^{\dagger}	
Name (Signature)	Company ENDURING RESOURCES

Endurin	g Resources, LLC
	ility AVO Inspection Sheet
SITE INI	FORMATION
Location Name NEU 2207-16B	Permit Number <u>430/ Poel-/</u>
Section 16 Township 27 Range 7	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began 703-45	Time Inspection Ended //: /O
Recycling Facility Recycling Containment	Water Level (Feet)
	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X. NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO
Total Depth of ULD (ft) $79-8$ Depth to Water in ULD (ft) $-79-8$	Total Depth of LLD (ft) 77./
Height of Water In ULD	Depth to Water in LLD (ft) 77-/ Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	ATION SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA
f evidence of bird mortality was found, HSE was notified	
COMMENTS	
To Il.	1-10-07
Name (Print) /ina Harris	Date 6-28-23
γ	
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC
	y AVO Inspection Sheet
SITE INFORM	MATION
Location Name NEY 2207-16B	Permit Number
Section Township Range	County Saudoval State NM
	ne Inspection Ended 9:50
Recycling Facility Recycling Containment	Water Level (Feet) 19 F.4
GENERAL INFO	
Containment Currently Contains Fluids	
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	YES NO NA
COMMENTS INSPECTION INFORMATION FOI	P RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	30 Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO S
Total Depth of ULD (ft) 77.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
COMMENTS	
BIRD MITIGATIC	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 7-6-23
Name (Signature)	Company ENDURING RESOURCES

INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Audio inspection conducted for pressure and liquid leaks YES NO NA Olfactory inspection conducted for unusual or strong odor YES NO NA Olfactory inspection conducted for unusual or strong odor YES NO NA Upper Leak Detection (ULD) 2 Lower Leak Detection (LD) Water Present in ULD? YES NO NA Total Depth of ULD (ft) T9-3 Total Depth of LLD (ft) T7.1 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed f leak detection contained liquid, was it removed? YES NO NA NA	Endurin	g Resources, LLC	
STE INFORMATION Location Name Section Locatiny County Time inspection Began Time inspection Ended Life County County <td< th=""><th>Recycling Fac</th><th>ility AVO Inspection Sheet</th></td<>	Recycling Fac	ility AVO Inspection Sheet	
Section Image Township 2.2 Range Township State NM Time Inspection Began Image Inspection Ended Image Inspectinspection Ended Image Inspection Ended <th></th> <th></th>			
Time inspection Began D:D Time inspection Ended D: 3 D Recycling Facility Recycling Containment Water Level (Fiest) DCH4 GENERAL INFORMATION NO NA NA Gates are Closed and locked YS NO NA Fencing is in Good condition and Functional YS NO NA Signs of Surface Water Runon? YS NO NA Signs of Surface Water Runon? YS NO NA Containment has a minimum of three feet of feeboard YS NO NA Containment water surface is fee of videle signs of all YS NO NA Injection and withdrawi of water is done through a header YS NO NA Ontainment water surface is fee of videle signs of all YS NO NA Injection and withdrawi of water is above the waterline YS NO NA Audio Inspection conducted for pressure and liguid leaks YS NO NA Site is free of evidence of lises is the line above the waterline YS NO NA Mater Present in LLD? VES NO NA NO <td< th=""><th>Location Name NEU 2207-16B</th><th>Permit Number 4301 Pod-1</th></td<>	Location Name NEU 2207-16B	Permit Number 4301 Pod-1	
Inter-operation Inter-operation Water Level (Fest) 2044 General Revelop Beality Interoperation Water Level (Fest) 2044 Containment Currently Contains Fluids YES NO NA Gates are Closed and locked YES NO NA Signs of Surface Water Runon? YES NO NA Crew going in wisible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA Crew going in wisible and in good condition YES NO NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free divisible signs of oil YES NO NA Naction networks is done through a header YES NO NA Sis there evidence of a lask in the liner above the waterline YES NO NA Validio inspection conducted for pressure and liquid leaks YES NO NA Offactory inspection conducted for pressure and liquid leaks YES NO NA Offactory inspection conducted for pressure and liquid leaks NO NA NO		County <u>Sandwal</u> State <u>NM</u>	
GENERAL INFORMATION Container Fluids Fenching is in Good condition and Functional YES NO NA Signs of Surface Water Runon? YES NO NA Containment water Runon? YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdraw of water is done through a header YES NO NA Is there evidence of a lask in the liner above the waterline YES NO NA Signs of outdottef for pressure and liquid leaks YES NO NA Offactory inspection conductef for pressure and liquid leaks YES NO NA Upger Leak Detection (UDD) Lowere Leak Detection (UD) NA NO </td <td>Time Inspection Began 10:10</td> <td>Time Inspection Ended /0:30</td>	Time Inspection Began 10:10	Time Inspection Ended /0:30	
GENERAL INFORMATION Contains Fluids Pencing la in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Signs of Surface Water Runon? YES NO NA Containment water surface is free of of reeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Object low Nathogen conducted for pressure and iguid leaks YES NO NA Natio inspection conducted for unusual or strong odor YES NO NA Vater Present in ULD (ft) T72.1 Depth of Water in ULD Z NO <	Recycling Facility Recycling Containment	Water Level (Feet) 20+4	
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Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA Crew going in and out of location YES NO NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawi of water is done through a header YES NO NA Oil absorbent booms are on site and in good condition YES NO NA Vistor present in ULD? NO NA NA Oil absorbent booms are on site and in good condition YES NO NA Vistory inspection conducted for pressure and liquid leaks YES NO NA Oil absorbent booms are on site and in good condition YES NO NA Vistory inspection conducted for unusual or strong odor YES NO NA Vistory inspection conducted for unusual or strong odor YES NO NA Vater Present in ULD? YES NO NA NO Gailons of Water in ULD (ft) Tri.? Reight of Water in ULD (ft) </td <td>Fencing is in Good condition and Functional</td> <td></td>	Fencing is in Good condition and Functional		
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Crew going in and aut of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of all YES NO NA Containment water surface is free of visible signs of all YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Coll absorbent boons are on-site and in good condition YES NO NA Ste is there evidence of a leak in the liner above the waterline YES NO NA Coll absorbent boons are on-site and in good condition YES NO NA Ste is free of evidence of leaks, spills or releases YES NO NA Offactory inspection conducted for unusual or strong odor YES NO NA Water Present in ULD? YES NO NA NA Water Present in ULD? YES NO NA Zower Leak Detection (ULD) Water Present in ULD (ft) 77.1 Height of Water in LLD (ft) 77.1 Gailons of Water Removed? YES NO	Facility sign is visible and in good condition		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment was a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of all YES NO NA Injection and withdrawi of water is done through a header YES NO NA Injection and withdrawi of water is done through a header YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Sit here evidence of a leak in the liner above the waterline YES NO NA Offactory inspection conducted for pressure and liquid leaks YES NO NA Offactory inspection conducted for unusual or strong odor YES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Upper Leak Detection (UD) Conver Leak Detection (UD) Conver Leak Detection (UD) Conver Leak Detection (UD) Water Present in ULD (Pt) Total Depth of ULD (Pt) Total Depth of ULD (Pt) Total Depth of ULD (Pt) Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed O Maketection contained liquid, was IXE notified?	Signs of Surface Water Runon?		
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Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Audio inspection conducted for pressure and liquid leaks YES NO NA Olfactory inspection conducted for unusual or strong odor YES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Upper Leak Detection (ULD) Z Lower Leak Detection (ULD) X Water Present in ULD? YES NO NA Total Depth of ULD (ft) T7?.7 Depth to Water in ULD (ft) T7?.7 Depth to Water in ULD Gallons of Water Removed Gallons of Water removed Gallons of Water Removed Gallons of Water Removed W Gallons of Water Removed NO NA Elak detection contained liquid, was HSE notified? YES NO NA NA Mudio Bird Detterants are present and in working order YES NO NA	INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
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Total Depth of ULD (ft) T72.6 Depth to Water in ULD (ft) T72.7 Height of Water in ULD Image: Constrained State Sta	Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Depth to Water in ULD (ft) 77.7 Height of Water in ULD 77.7 Gallons of Water Removed Gallons of Water in LLD (ft) Fleak detection contained liquid, was it removed? YES YES NO Fleak detection contained liquid, was HSE notified? YES YES NO NO NA Water are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES No NA Marchild mortality was found, HSE was notified YES NO NA Mame (Print) Time Marchild Marchild YES Name (Print) Time	Water Present in ULD? YES NO	Water Present in ULD? YES NO	
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BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES X NO NA /Isual Bird Detterants are present and in working order YES YES NO NA /Isual Bird Detterants are present and in working order YES YES NO NA /Isual Bird Detterants are present and in working order YES YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isacility was inspected, and no evidence of bird mortality was found YES NO NA /I evidence of bird mortality was found, HSE was notified YES NO NA X. OMMENTS	f leak detection contained liquid, was HSE notified?	YES NO NA	
BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA f evidence of bird mortality was found, HSE was notified YES NO NA X. OMMENTS Name (Print) Ting Harris Date 7-13-23			
BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA /Isual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA f evidence of bird mortality was found, HSE was notified YES NO NA X. OMMENTS Name (Print) Ting Harris Date 7-13-23			
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/Isual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA f evidence of bird mortality was found, HSE was notified YES NO NA OMMENTS Name (Print) Ting Harris Date 7-13-23			
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f evidence of bird mortality was found, HSE was notified YES NO NA X. COMMENTS Name (Print) Ting Harris Date 7-13-23 Date 7-13-23			
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Name (Print) Ting Harris Date 7-13-23			
Name (Print) Ting Harris Date 7-13-23			
= 1 - 1	OMMENTS		
	Name (Print) Ting Harris	Date 7-13-23	
	Name (Signature)		

Endurin	g Resources, LLC
Recycling Faci	lity AVO Inspection Sheet
	ORMATION
Location Name NEU 2207-16B	Permit Number 4301-Pod-1
Section 16 Township 22 Range 7	County Sandoval State NM
Time Inspection Began 9:00	Time Inspection Ended 9:30
Recycling Facility Recycling Containment	Water Level (Feet) 20 FF
	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	
Crew going in and on	t of locatoon
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
is there evidence of a leak in the liner above the waterline	YES NO VA NA
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detaction (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79-8	Total Depth of LLD (ft) 77.
Depth to Water in ULD (ft) 79-8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA Z
If leak detection contained liquid, was HSE notified?	
COMMENTS	
	ATION SYSTEM
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA
in evidence of bird mortality was round, rise was notified	YES NO NA
р. П.	
COMMENTS All 15 900d.	
Name (Print) Ting Harris	Date <u>7-21-23</u>
Name (Signature)	Company ENDURING RESOURCES

Endurin Endurin	g Resources, LLC
Recycling Faci	lity AVO Inspection Sheet
	ORMATION
Location Name NEU 2207-16B	Permit Number 403430/- Pod
Section 16 Township 22 Range 7	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began 9:55	Time Inspection Ended 10:20
Recycling Facility Recycling Containment	Water Level (Feet) 20
GENERAL I	NFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	
Signs of Surface Water Runon?	
Crew going in and ort	of location.
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 79.8	Depth to Water in LLD (ft) 77-/
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
OMMENTS	
Audio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	YES NO NA V
COMMENTS	
Name (Print) Ting Harris	Date 7-26-23
Name (Signature)	Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility AVO Inspection Sheet		
Location Name NEQ 2207-16B	Permit Number 930 Pod -/	
Section Iowissip Range	County Jandova State NM	
	me Inspection Ended 10 1 30	
Recycling Facility Recycling Containment	Water Level (Feet) 20.5 FF	
	ORMATION 172	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?		
COMMENTS INSPECTION INFORMATION FO	D DECYLING CONTAINIMENT	
Containment has a minimum of three feet of freeboard		
Containment water surface is free of visible signs of oil		
Injection and withdrawl of water is done through a header		
Dil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Audio inspection conducted for pressure and liquid leaks		
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases Upper Leak Detection (ULD)	YES NO NA Lower Lask Detection (LLD)	
Water Present in ULD? YES NO 🔨	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 79.8	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
	2	
OMMENTS		
BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order		
/isual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found		
f evidence of bird mortality was found, HSE was notified		
COMMENTS		
Name (Print) Tina Harris	Date 8-2-23	
Name (Signature)	Company ENDURING RESOURCES	



Enduring Resources IV, LLC

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

Enduring Resources, LLC NEU 2207-16B – 3RF-28 Recycling Facility/Containment Permit Extension Request for 19.15.34 NMAC

New Mexico Oil Conservation Division Attn: Victoria Venegas

Enduring Resources is requesting a permit extension for the NEU 2207-16B (3RF-28) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, "Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."

The original facility permit was approved on September 20, 2018. The five year approval period ends on September 20, 2023. Enduring is requesting an extension to operate through September 20, 2024. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last 5 years of inspections at this facility. There have been no indications that the leak detection system's integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington Permitting Technician Enduring Resources, LLC. <u>hhuntington@enduringresources.com</u>

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462

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

CONDITIONS

Operator:	OGRID:
ENDURING RESOURCES, LLC	372286
6300 S Syracuse Way, Suite 525	Action Number:
Centennial, CO 80111	249583
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS Created By Condition Condition Date • 3RF-28 NEU 2207-16B WATER RECYCLING FACILITY ID [fCS1826342224] is approved for one (1) year of operation from the date of the previous 8/24/2023 vvenegas registration/permit expiration date of September 20, 2023. The new registration/permit expiration date is September 20, 2024. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past September 20, 2024, a registration/permit extension request must be submitted to OCD.). The extension request should be submitted no later than August 20, 2024.

Action 249583