

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
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 Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*
Type of action: ☐ Permit ☐ Registration **Extension from 09/20/2023 to 09/20/2024**
☐ Modification ☒ Extension
☐ Closure ☐ Other (explain)

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

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

1.

Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286
Address: 200 Energy Court, Farmington, New Mexico 87401
Facility or well name (include API# if associated with a well): NEU 2207-16B Water Recycle Facility / Containment
OCD Permit Number: #3RF-28 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr NW/4 NE/4 Section 16 Township 22N Range 7W County: Sandoval
Surface Owner: ☐ Federal ☒ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 36.144262 Longitude -107.576376 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ Closure Report (required within 60 days of closure completion): ☐ Recycling Facility Closure Completion Date: _____

3.

☒ **Recycling Containment:**
☐ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.144262 Longitude -107.576376 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☐ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☒ String-Reinforced
Liner Seams: ☒ Welded ☐ Factory ☐ Other _____ Volume: 309,800 bbl Dimensions: L 360' x W 360' x D 20'
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

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

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify 8 foot chain link fence

6.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

Recycling Facility and/or Containment Checklist:

Instructions: Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.

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

10.

Operator Application Certification:

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

Name (Print): Heather Huntington Title: Permitting Technician

Signature: [Signature] Date: 8/8/2023

e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 08/24/2023

Title: Environmental Specialist OCD Permit Number: 3RF-28

- ☒ OCD Conditions
- ☒ Additional OCD Conditions on Attachment

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, August 24, 2023 9:16 AM
To: 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 [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the [OCD Online](#) 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 case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through the [OCD Online](#) 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 | Victoria.Venegas@emnrd.nm.gov
<https://www.emnrd.nm.gov/oed/>





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.
hhuntington@enduringresources.com



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 168

Permit Number _____

Section 16Township 22NRange 7WCounty 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 ☐

Pond being filled

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 withdrawal 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 deterrent system is working and in good condition

YES ☒NO ☐

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

YES ☒NO ☐

Permanet fence is still being install temp^{ed} fence in good condition

COMMENTS

Name (Print) SAM BARRETTDate 10-22-18Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NBU 2207-16B Permit Number _____
 Section 16 Township 22N Range 2W County SANDOVAL
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☐

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

THERE IS SOME OIL IN POND, SPOKE WITH GONZALEZ EMPLOYEES and they will remove oil and replace oil absorbent booms.

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>

Leak detection still needs to be installed, two decoy owls have broken wings, 1 billion is in pond and another is off next to roll off.

COMMENTS

Name (Print) SAM BARRETT Date 10-23-18
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NBA 2207-16B Permit Number _____
 Section 16 Township 22N Range 7W County SANDOVAL
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☐

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WATER LEVEL IN BETWEEN LINER AT 53 FT AND BOTTOM IS APPROX 75 FT
 APPROX 20 FT OF WATER. WATER IN LINER IS LOWER THAN POND

COMMENTS

Name (Print) SAM BARRON Date 11-9-12

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name HEU 163 Permit Number _____

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

STILL OIL THAT NEEDS SKIMMED OFF THE TOP. OIL Absorbent Booms need replaced. replaced. Owls are in need of repair and scare eyes have 5 missing it was too windy to repair owls

COMMENTS

Name (Print) SAM BARRETT Date 11-12-18

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number SJ4301P0D1
 Section 16 Township 22N Range 7W County Sandwich
 Latitude _____ Longitude _____
 Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Sampled water in leak detection at 53 ft. oil booms being used in skimming of surface oil, being replaced. Minimal signs of surface oil currently remain.

COMMENTS

Name (Print) John Dockter Date 11/20/18
 Name (Signature) John Dockter Company Enduring 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 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

☐

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 withdrawal 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 6 1/4 inches in leak detection

•Owls working, but may need replaced in near future.

COMMENTS

Name (Print)

John Dackler

Date

11/21/18

Name (Signature)

Company

Enduring 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	<input checked="" type="checkbox"/>	
Recycling Containment	<input checked="" type="checkbox"/>	
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.

Question		Response	Details
No migratory birds were discovered in the containment		Yes	
Bird deterrent system is working and in good condition		Yes	
Facility fencing is in good condition and is not in need of repairs		Yes	
Pictures of Recycling Facility			
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>			
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	11/22/18 8:52 AM	

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

No

Notes

Starting to get a light film on top

Attached Media



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

No

Notes

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

Audit

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

✓

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

No response

Recycling Containment

80.00% 8/10

Element 1

80.00% 8/10

Containment has a minimum of three feet of freeboard

Yes

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

Page 3/6

Containment is free of evidence of surface water run-on

Yes

Containment water surface is free of visible signs of oil

No

Notes

Starting to get a light film on top

Attached Media



Oil absorbent booms are on-site and in good condition

Yes

Notes

Might need booms by second water discharge into pond.

Attached Media



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

Notes

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

No migratory birds were discovered in the containment

Yes

Bird deterrent system is working and in good condition

Yes

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

Yes

Pictures of Recycling Facility

No media added

Comments

No response

Date and Time

23rd Nov, 2018 10:17 AM MST

Inspector



23rd Nov, 2018 10:06 AM MST

3 Photos



Photo 1



Photo 2



Photo 3



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16BPermit Number 3RF-28Section 16Township 22NRange 7WCounty Sandberg

Latitude _____

Longitude _____

Recycling Facility ☐Recycling Containment ☒

INSPECTION INFORMATION FOR 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 sign is visible and in good condition

YES ☐NO ☐

COMMENTS

INSPECTION INFORMATION FOR RECYCLING 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 withdrawal 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 deterrent 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 was checked to soft and no water was detected.
OWs and balloons could use a little attention.

COMMENTS

Name (Print) John DockterDate 11/24/18Name (Signature) John DockterCompany Enduring Resources



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

No

Notes

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

Audit

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

Recycling Containment

90.00% 9/10

Element 1

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

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

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

Yes

Bird deterrent system is working and in good condition

Yes

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

Yes

Pictures of Recycling Facility

No media added

Comments

Need more bird balls. Water being produced into pond from water well. Water level has gone down 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



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B

Permit Number _____

Section 16Township 22NRange 7WCounty 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 ☐

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 withdrawal 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 ☐

se minimal traces of surface oil being skimmed off later today. water level in leak detection was measured down to 50 ft and the level has not risen. Water currently being ran into pond from tanks. Bird deterrant audio in good working condition. @wls will need attention this week.

COMMENTS

Name (Print) John DockterDate 11/26/18Name (Signature) John DockterCompany Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 11 2207 110BPermit Number 3RF-28Section 116Township 22NRange 7WCounty SandovalLatitude 36.14395Longitude -107.576203Recycling Facility ☒Recycling Containment ☒

INSPECTION INFORMATION FOR 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 sign is visible and in good condition

YES

☒

NO

☐

COMMENTS

INSPECTION INFORMATION FOR RECYCLING 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 withdrawal 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 deterrent 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 in leak detection was measured to 50". No detection indicates 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 DockterDate 11/27/18Name (Signature) John DockterCompany Enduring 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 RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

*Small amount of oil on water surface in Northeast corner.
 There is no water in leak detection up to 50 ft. There was previously water
 in leak detection at 53 ft. Therefore water level has not risen.*

COMMENTS

Name (Print) John Dockter Date 11/28/18
 Name (Signature) John Dockter Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name New 2207 16 B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandwich
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

603 gallons pumped from leak detection. water detector detects water at approx. 60'ft on mid staying. and nothing at 75'ft on lowest setting.

COMMENTS

Name (Print) John Dackter Date 11/30/18
 Name (Signature) John Dackter Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 1163 Permit Number 3RF-28

Section 16 Township 22N Range 7W County Sandoval

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Leak detection checked, water at 36" 6". Hand pumped 2.5 gallons before pump went out
Several small patches of oil on water surface

COMMENTS

Name (Print) John Dockter

Date 12/3/18

Name (Signature) John Dockter

Company Enduring Resources



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 Sandoval
 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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pictures sent to James of truck that has been leaking prod water since "last night"

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

1) trace amounts of surface oil 2) leak detection had water at 59' 7". Could not successfully pump. will return tomorrow to pump. 3) Speaker system is working, owls are up, but balls have been taken down along with fence around containment, but facility outer fence still in good condition (curfews)

Name (Print) John Dackter Date 12/10/18

Name (Signature) *John Dackter* Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NPU 2207 16B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

Trace oil on water surface. Leak detection showed water at 59 1/2".
 95 gallons pumped off. Leak detection checked again. water @
 approx 70". OWLS are up, speaker running, no bird deterrent barks up.

Name (Print) John Dockter Date 12/11/18

Name (Signature) John Dockter Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 110B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

Name (Print) John Docket Date 12/12/18

Name (Signature) [Signature] Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 168 Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

water level in leak detection 69'8" 40 gallons were pumped from leak detection. Final water level was 68'6"

COMMENTS

Name (Print) John Docket Date 12/18/18

Name (Signature) John Docket Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEH 22N 16B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Water in leak detection at approx. 66"
 Ending water level in leak detection: 69"

COMMENTS

Name (Print) John Dackter Date 12/26/18
 Name (Signature) *John Dackter* Company Enduring/High Desert



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 Sandoval
 Latitude 36.14395 Longitude ~~107.576203~~ -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Water detected in leak detection at 65'	gal. this day	week	YTD	
	<u>0</u>	<u>0</u>	<u>0</u>	

COMMENTS

Name (Print) John Dorker

Date 1/3/19

Name (Signature) John Dorker

Company Enduring/High Desert



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 Sandwich
 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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Water level at 271'. 35 gallons pumped. Water level not checked after due to equipment. Bird speaker sounds a little weak.

COMMENTS

Name (Print) John Dockter Date 1/7/18

Name (Signature) [Signature] Company Enduring/High Press



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number SRF-28

Section 16 Township 22N Range 7W County Sandoval

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Leak detection was checked and did not detect water to bottom at 75'.
- Pond is currently empty

COMMENTS

Name (Print) John Dockter Date 1/12/19

Name (Signature) John Dockter Company High Desert/Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 11aB Permit Number 3RF-28

Section 16 Township 22N Range 7W County Sandoval

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Water level meter went off at approx 68 1/2' down leak detection.
40 gal. pumped. WLM went off 71' down

COMMENTS

Name (Print) John Dackter

Date 1/21/19

Name (Signature) John Dackter

Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 116B Permit Number 3RF-28
 Section 116 Township 22N Range 7W County Sandoval
 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	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off @ approx. 67.5' down leak detection. - Don't think bird screamer is working still.
 pond has approx 5' water in it.
 - 125 gallons pumped from leak detection.
 WLM went off approx 72' down leak detection, after.

Name (Print) John Dockter Date 1/22/19

Name (Signature) John Dockter Company High Desert/Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207 16B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoz 1
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

-WLM went of $\approx 64'$ down leak detection. - Pond is roughly 6.5' deep.
 -150 gallons pumped out.
 -WLM went off $\approx 68.5'$ down leak detection.

COMMENTS

Name (Print) John Dwyer Date 1/23/19
 Name (Signature) [Signature] Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number SRF-28
 Section 116 Township 22N Range 7W County Sandra
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off 62" down leak detection. - 300 gal pumped from leak detection. - Final water level approx. 67' down.

COMMENTS

Name (Print) John Dockter

Date 1/24/19

Name (Signature) John Dockter

Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 1615 Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandaval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

* Bird chirper not working, I&E contacted for repair.
 - 62.5' in leak detection @ 8³⁰ AM
 Pumped 748 gallons out, level down to 74.14.

Name (Print) James McDaniel Date 1/26/19
 Name (Signature) [Signature] Company Enduring



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 Sandwich
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx 60' down inside leak detection. - Pond is approximately 6 feet deep. - Bird screamer still not working.

COMMENTS

Name (Print) John Dockter Date 1/30/19
 Name (Signature) John Dockter Company High Desert



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 Sanderval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx. 59.3' down leak detection. Pond is approx. 5.5' deep.

COMMENTS

Name (Print) John Docket Date 2/5/19
 Name (Signature) John Docket Company High Desert



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 Sandwich
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 10:27am Water Level in Leak Detection @ Pump Start (Feet) 60.25'

Pump End Time 1:30 Water Level in Leak Detection @ Pump Finish (Feet) 75'

Total Gallons Pumped 780 gal Water Level in Pond (Feet) 6'

-Took one hour pumping break to check water level, was at 75', checked after hour and was at 67.5' down, pumping resumed. Pumping was noticeably slow the last hour.

Name (Print) John Dockett Date 2/7/19

Name (Signature) John Dockett Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number RRF-28
 Section 16 Township 22N Range 7W County Sandoval
 Latitude 36.14395 Longitude -107.576207
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

NEU 2207-16B Facility had no leaks, Everything was still in Good Condition.

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 8:58 AM Water Level in Leak Detection @ Pump Start (Feet) 102.50

Pump End Time 2:25 PM Water Level in Leak Detection @ Pump Finish (Feet) 75.00

Total Gallons Pumped 905 Gallons Water Level in Pond (Feet) 7 feet

Started To Pump air @ 11:45 AM, Shut Down For one hour, Leak Detection @ 74.5'. After hour Break Leak Detection was @ 69'. Continued To Pump till Pump started to Pump just air. Rechecked Leak Detection, was @ 75.00.

Name (Print) James Martinez Date 2-8-18

Name (Signature) J-D M Company 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 Sandoval
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 11:11 Water Level in Leak Detection @ Pump Start (Feet) 63.8'
 Pump End Time 4:07 Water Level in Leak Detection @ Pump Finish (Feet) 75'
 Total Gallons Pumped 755 Water Level in Pond (Feet) 6'

COMMENTS

Name (Print) John Dockter Date 2/11/19
 Name (Signature) John Dockter Company High Desert



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 Sandoval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 11:45am Water Level in Leak Detection @ Pump Start (Feet) 67.2'
 Pump End Time 2:06 Water Level in Leak Detection @ Pump Finish (Feet) 75'
 Total Gallons Pumped 380 gal Water Level in Pond (Feet) 4'

COMMENTS

Name (Print) John Dockett Date 2/12/19
 Name (Signature) [Signature] Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16BPermit Number 32F-28Section 16 Township 22N Range 7W County SandovalLatitude 36.14395 Longitude -107.576203Recycling Facility ☒Recycling Containment ☒

INSPECTION INFORMATION FOR 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 sign is visible and in good condition

YES

☒

NO

☐

Pond + Location Are in Good Condition.

COMMENTS

INSPECTION INFORMATION FOR RECYCLING 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 withdrawal 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 deterrent 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

8:48AM

Water Level in Leak Detection @ Pump Start (Feet)

67.2

Pump End Time

11:42

Water Level in Leak Detection @ Pump Finish (Feet)

75.0

Total Gallons Pumped

395

Water Level in Pond (Feet)

5 Feet

Shut Pump Down For one Hour @ 9:45. Checked Leak Detection Level after one hour Level went UP to 69.0. After 1 hour Restarted TO PUMP. Got 160 Gallons Out Till Dry.

COMMENTS

Name (Print) James MartinezDate 2-13-18

Name (Signature)

Company 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 Sandoval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 10:20 Water Level in Leak Detection @ Pump Start (Feet) 69.5'
 Pump End Time 1:10 pm Water Level in Leak Detection @ Pump Finish (Feet) 75'
 Total Gallons Pumped 290,961 Water Level in Pond (Feet) 3'

COMMENTS

Name (Print) John Dockter

Date 2/14/19

Name (Signature) John Dockter

Company High Desert



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 _____
 Latitude 36.143950 Longitude -707.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

water being pumped out to 300ft containment

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 8:45

Water Level in Leak Detection @ Pump Start (Feet)

69.6

Pump End Time 9:07

Water Level in Leak Detection @ Pump Finish (Feet)

☐

Total Gallons Pumped 90

Water Level in Pond (Feet) 3

*74.15 @ 60 gal
74.4 @ 90 gal - Pump Stopped*

**Water in leak detection
*will install more bird
Bells and owls Monday*

COMMENTS

Name (Print) James McDaniel

Date 2/15/19

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 32F-28
 Section 16 Township 122N Range 7W County _____
 Latitude 36.143950 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR 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 sign is visible and in good condition YES ☒ NO ☐

COMMENTS

INSPECTION INFORMATION FOR RECYCLING 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 withdrawal 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 deterrent 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 4:15pm Water Level in Leak Detection @ Pump Start (Feet) 72.6
 Pump End Time 4:23pm Water Level in Leak Detection @ Pump Finish (Feet) 75.0
 Total Gallons Pumped 90 Gallons Water Level in Pond (Feet) 3 Feet

Will have oil absorbent Booms out this week.
 65 Gal @ 4:24 - 75.0 Depth.
 30 Gal @ 4:55
 COMMENTS

Name (Print) James Martinez Date 2-18-19

Name (Signature) J-D Martinez Company 4 States Construction



Enduring Resources, LLC
Recycling Facility Inspection Sheet

SITE INFORMATION							
Location Name	NEU 2202 - 16 B		Permit Number	3RF-28			
Section	16	Township	22N	Range	7W	County	Sandoval
Latitude	36.14395		Longitude	-107.57623			
Recycling Facility	<input checked="" type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>				
INSPECTION INFORMATION FOR RECYLING FACILITY							
Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
<div>COMMENTS</div>							
INSPECTION INFORMATION FOR RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>			
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>			
Pump Start Time	1:56	Water Level in Leak Detection @ Pump Start (Feet)	71.5				
Pump End Time	2:21	Water Level in Leak Detection @ Pump Finish (Feet)	75.0				
Total Gallons Pumped	95 Gallons	Water Level in Pond (Feet)	4 Feet				
<div>Started @ 71.5 feet 6:50 AM @ 2:01 PM. Booms will be out by Friday</div> <div>Stand 2:14 PM @ 2:21, 75.0 feet</div> <div>COMMENTS NO RUN-OFF @ this time will be added lower & 3 Booms soon.</div>							
Name (Print)	James Martinez		Date	2-20-19			
Name (Signature)			Company	4 States Construction			



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE-D 2207-16 B Permit Number 32E-28
 Section 16 Township 22N Range 7W County Sandwich
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 8:55 Water Level in Leak Detection @ Pump Start (Feet) 73.2

Pump End Time 9:20 Water Level in Leak Detection @ Pump Finish (Feet) 75.0

Total Gallons Pumped 100 Gallons Water Level in Pond (Feet) 4'

Oil Booms will be out tomorrow. Snow is run off.
 65' Gal @ 9:00 35' @ 9:20 75'

COMMENTS

Name (Print) James Martinez Date 2-21-19

Name (Signature) J-D Martinez Company 4 States Construction



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NFV 2207-16B Permit Number 3RF-28

Section 16 Township 22N Range 7W County Sandwich

Latitude 36.14395 Longitude -107.576203

Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 10:04 Water Level in Leak Detection @ Pump Start (Feet) 68.725

Pump End Time 10:10 Water Level in Leak Detection @ Pump Finish (Feet) 75.0

Total Gallons Pumped 60 Gallons. Water Level in Pond (Feet) 2'

SNOW RUN OFF. 011 Booms now @ Location.
60 Gal @ 10:09 AM - 75.0

COMMENTS

Name (Print) James Martinez Date 2-22-19

Name (Signature) J. D. Martinez Company 4 States Construction



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEV 2207-1613 Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandwich
 Latitude 36.14395 Longitude -107.576203
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time 2:52 Water Level in Leak Detection @ Pump Start (Feet) 73.1
 Pump End Time 3:05 Water Level in Leak Detection @ Pump Finish (Feet) 75.0
 Total Gallons Pumped 100 Gallons Water Level in Pond (Feet) 2'

Ground wet / muddy from snow melt, snow melting into Pond - 75.0' After 40 Gallon.

COMMENTS

Name (Print) James Martinez Date 2-25-19

J-DM

4 State: Construction



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16 B Permit Number 3RF 28
 Section 16 Township 22N Range 7W County Sandoval
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

NRE Was cleaning Liner on Pond.

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time Water Level in Leak Detection @ Pump Start (Feet) 75.8

Pump End Time Water Level in Leak Detection @ Pump Finish (Feet) —

Total Gallons Pumped Water Level in Pond (Feet) 0'

Location is muddy due to snow melt.

We'll have more booms out when we get them in.

COMMENTS Had to use Booms For Spill on 315H.

Name (Print) James Montano

Date 3-4-19

[Signature]

4-States Construction.



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 2207 16B Permit Number 3EF-28

Section 16 Township 22N Range 7W County Sandoval

Latitude 36.14395 Longitude -107.576203

Recycling Facility ☒

Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Pump Start Time Water Level in Leak Detection @ Pump Start (Feet) 74.6'

Pump End Time Water Level in Leak Detection @ Pump Finish (Feet) —

Total Gallons Pumped Water Level in Pond (Feet) 0'

No Water In Pond, Checked Detection. Booms Will Be Out When We Get more In

COMMENTS

Name (Print) James Martinez

Date 3-11-2019

J-M

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 07W County Sandoual
 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Pump Start Time <input type="text"/>	Water Level in Leak Detection @ Pump Start (Feet)			<input type="text"/>
Pump End Time <input type="text"/>	Water Level in Leak Detection @ Pump Finish (Feet)			<input type="text"/>
Total Gallons Pumped <input type="text"/>	Water Level in Pond (Feet)			<u>0 Feet</u>

No water in pond, Booms will be out when we get more in

COMMENTS

Name (Print) James Martinez

Date 3-18-19

J - B Martinez

4 States Construction



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 116 B Permit Number: 3RF-28
 Qtr./Qtr. Or Lot: _____ Section: 116 Township: 22N Range: 7W
 Date of Inspection: 3-25-19 Inspector: James Martinez
 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 pond.
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

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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
Booms will be out next week.				James.
				3-25-19

Page ____ of ____

Date Checked: 3-25-19Checked by: J-D m



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 2207 16B Permit Number: 32F-28

Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22 N Range: 7W

Date of Inspection: 4-5-19 Inspector: James Martinez

Time arrived on location: 6:30 Time left location: 6:45

General Comments:

No Water In pond.

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		
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	
<u>No Water In pond due to Repairs.</u>				
<u>Gate was Not locked.</u>				

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		X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
<u>Booms are Now In Container @ pond.</u>				

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 2207 16B Permit Number: _____

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			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

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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16 B Permit Number: 32F-28
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W
 Date of Inspection: 4-17-19 Inspector: James Martinez
 Time arrived on location: 6:45 Time left location: 7:00

General Comments:

Liner Is Getting Installed

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids		X		Liner Is Being Put in
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

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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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			Y	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): _____
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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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			Will Replace Birds Next Week						
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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ___ of ___

Date Checked: _____

Checked by: _____



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

Recycling Containment: NCU 2203 16B Permit Number: 3RF-28

Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W

Date of Inspection: 5-2-19 Inspector: James Martinez

Time arrived on location: 5:45 Time left location: 8:40

General Comments:

Pond Is Getting Liner Finished.

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids		X		Getting Liner Fixed
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

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 Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: 5-2-19

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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		Leak dection checked, Water in UPPER level
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>50</u> Pump run time (hours): <u>1:45</u> Volume removed (gallons): <u>310</u> 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		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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____


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

Recycling Containment: NE U 2207-16B Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 8-1-19 Inspector: Chad Snell
 Time arrived on location: 3:20 pm Time left location: 4:00 pm
 General Comments:

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		Entry gate open Tells on site
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

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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>0</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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
Meter Tagged water @ 79.6"				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date



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

Recycling Containment: NEU 2207 16B Permit Number: 3RF-28

Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W

Date of Inspection: 5-13-19 Inspector: James Martinez

Time arrived on location: 2:00 Time left location: 2:25

General Comments:

No Water in Pond yet.

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			
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	

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		X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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			Will have more out next week.
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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 7207 16 B Permit Number: 328-28
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W
 Date of Inspection: 5-21-19 Inspector: James Martinez
 Time arrived on location: 2:00 Time left location: 3:00

General Comments:

Location Muddy due to Rain

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		Gate open due to work.
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Both upper and lower leak detections contain NO water.



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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		All were removed when new liner was going in
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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	
the deterrent systems (owles, Bird Bats)				
Going out By Friday.				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NFU 2207 16B Permit Number: 3RF-26

Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____

Date of Inspection: 5-24-19 Inspector: James Martinez

Time arrived on location: 7:10 Time left location: 7:55

General Comments:

Pond Is Lined.

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²			<input checked="" type="checkbox"/>	Open due to workers working	
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on		<input checked="" type="checkbox"/>			
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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
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): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 previous inspections have been completed ²			✓	
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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 2207 16 R Permit Number: 3RF-26
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-27-19 Inspector: James Martinez
 Time arrived on location: 6:30 Time left location: 7:30
 General Comments: _____

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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			✓	
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				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16B Permit Number: 3RF-26
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-3-19 Inspector: James Martinez
 Time arrived on location: 10:50 Time left location: 11:30
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Gate open due to crew.	
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 10 B Permit Number: 3RF-28
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 8-7-18 Inspector: James Martinez
 Time arrived on location: 7:30 Time left location: 8:00
 General Comments: _____

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			
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

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 Corrective Action must be filled out below.

Corrective Action	Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 163 Permit Number: 3RF - 28

Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____

Date of Inspection: 6-10-19 Inspector: James Martinez

Time arrived on location: 10:00 Time left location: 10:30

General Comments:

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				
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

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 Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): _____ 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 corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16B Permit Number: 3RF-28
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-14-19 Inspector: James Martinez
 Time arrived on location: 17:00 Time left location: 12:40
 General Comments: _____

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>20</u> Leak detection diagonal depth (ft): <u> </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> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </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									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16 B Permit Number: 3RF-28

Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____

Date of Inspection: 6-17-19 Inspector: James Martinez

Time arrived on location: 2:15 Time left location: 2:20

General Comments:

Added Owls to Location. Will have Bird Balls out Friday. There is some sort of algae on the pond.

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			
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

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 Corrective Action must be filled out below.

Corrective Action	Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>2'</u> Leak detection diagonal depth (ft): <u>—</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> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

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ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: 32F-28

Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W

Date of Inspection: 5-28-19 Inspector: James Martinez

Time arrived on location: 7:15 Time left location: 8:00

General Comments:

still algae in pond

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		
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>22</u> Leak detection diagonal depth (ft): <u> </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> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22W Range: 7W
 Date of Inspection: 7-8-19 Inspector: James Martinez
 Time arrived on location: 9:00 Time left location: 9:50
 General Comments: _____

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>22</u> Leak detection diagonal depth (ft): <u>97</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> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: DEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7-10-19 Inspector: James Martinez
 Time arrived on location: 9:08 Time left location: 9:44
 General Comments:
Small amounts of oil on top of pond

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			
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

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 Corrective Action must be filled out below.

Corrective Action	Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>22</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98</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	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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEW 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7-16-19 Inspector: James Martinez
 Time arrived on location: 6:51 Time left location: 7:35
 General Comments: _____

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>20</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>20</u> Leak detection diagonal depth (ft): <u>98</u> 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 corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7-19-19 Inspector: James Martinez
 Time arrived on location: 6:05 Time left location: 6:41

General Comments:

Screamer IS Very Faint with Valve all the way up.

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): <u>98</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16 B Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22 N Range: 7 W
 Date of Inspection: 7-20-19 Inspector: James Martinez
 Time arrived on location: 9:19 Time left location: 9:43
 General Comments: _____

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			Screamer Not very loud
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²	X			Added owls and Bird Dalls
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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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>16</u> Leak detection diagonal depth (ft): <u>97.4</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>16</u> Leak detection diagonal depth (ft): <u>98</u> 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 corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



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

Recycling Containment: NEU 2207-16B Permit Number: _____

Qtr./Qtr. Or Lot: _____ Section: 16 Township: 22N Range: 7W

Date of Inspection: 7-22-19 Inspector: James Martinez

Time arrived on location: 5:25 Time left location: 6:00

General Comments:

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			
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	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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		✓			
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				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded		<input checked="" type="checkbox"/>		UPPER: Pond vertical depth (ft): <u>17</u> Leak detection diagonal depth (ft): <u>97.4</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>17</u> Leak detection diagonal depth (ft): <u>97.6</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16B Permit Number: 3PF-28
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7/23/2019 Inspector: J McDaniel / C Snell
 Time arrived on location: 10:13 AM Time left location: 11:10 AM
 General Comments:

Site in good condition. Water being
Aerated. Pond level @ 18'

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		Personnel on-site working
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
<u>No action</u>			<u>[Signature]</u>	<u>7/23</u>

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			1" green hose from filter pods on liner
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 Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
<u>Notify Jacob/Sprague</u>			<u>[Signature]</u>	<u>7/23</u>

Page 1 of 3

Date Checked: 7/23/19

Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 0.29' (3 inches)
If fluid is present in leak detection system, it was removed and volume recorded Meter start: 24.72' - Volume too low to be pumped - Ran pump 3 minutes, no water	X			UPPER: TD Pond vertical depth (ft): 79.85' Leak detection diagonal depth (ft): 79.61' Pump run time (hours): 0.1 Volume removed (gallons): 0.5 gallons LOWER: TD Pond vertical depth (ft): 77.05' Leak detection diagonal depth (ft): NA Pump run time (hours): NA Volume removed (gallons): NA
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 HSE
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Monitor water level, not enough water to pump	HSE		7/23/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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		Bird Balls being put up
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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date
Bird Balls being put up, owls replaced			[Signature]	7/23


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

Recycling Containment: NEU 2207 16B Permit Number: 3RF-
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7/25/19 Inspector: J. McDaniel
 Time arrived on location: 1:47 PM Time left location: 2:30 PM

General Comments: Some Algae forming in pond. WL G 20'

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-site working
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	
<u>None needed</u>	<u>J. McDaniel</u>		<u>7/25/19</u>	

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3

Date Checked: 7/25/19

Checked by: J. McDaniel



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 <i>cannot remove volume recorded 0.12' fluid LD in upper No water in Lower Leak Detect</i>		X		UPPER: <u>TD</u> 79.82' Pond vertical depth (ft): <u>79.70</u> Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: <u>TD</u> 77.10' Pond vertical depth (ft): <u>NA</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			HSE aware
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Send report to NMCD, Regulatory	[Signature]		7/25/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 previous inspections have been completed ²	X			Bird balls and owls added
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 birds found
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				Personnel
				Date

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Date Checked: 7/25/19

Checked by: [Signature]


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

Recycling Containment: NEU 2207 16B Permit Number: 3RF-28
 Qtr./Qtr. Or Lot: NW4 NE4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 7/30/19 Inspector: J McDaniel
 Time arrived on location: 12:30 PM Time left location: 1:22 PM
 General Comments: Pond water level @ 11.5'

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
<u>Tetra on-site working</u>	<u>[Signature]</u>			<u>7/30/19</u>

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 Corrective Action must be filled out below.				
Corrective Action	Personnel			Date

Page 1 of 3Date Checked: 7/30/19Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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		<p>UPPER: TD Pond vertical depth (ft): 79.82 Leak detection diagonal depth (ft): 79.55 Pump run time (hours): — Volume removed (gallons): —</p> <p>LOWER: TD Pond vertical depth (ft): 77.10 Leak detection diagonal depth (ft): — Pump run time (hours): — Volume removed (gallons): —</p> <p>0.27' (3") of water in upper CD No water in lower CD</p>
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			HSE aware of small amount of water in ULD
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Not enough water to pump out	[Signature]		7/30/19	

Page ___ of ___

Date Checked: 7/30/19

Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2202-16B Permit Number SS-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 8/5/19 Inspector: SAM BARRATT
 Time arrived on location: 1000 Time left location: 1200
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
INFORMED JAMES OF SITUATION	SPB		8/5/19	
AGREED TO ORDER MORE				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>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): _____</p> <p>LOWER: Pond vertical depth (ft): <u>77.15</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			<input checked="" type="checkbox"/>	
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				Personnel
				Date



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

Recycling Containment: NEG 2207-16 Permit Number: SS-4301 POD 1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 8/12/19 Inspector: SAM BARRETT
 Time arrived on location: 1130 Time left location: 1245
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Small amount on SE corner
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Put out BARRIERS NEG TO BRING BOOMS
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
INFORMED JAMES & Doug	SPD		8/12/19	
INFORMED JAMES				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments						
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>									
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>									
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>									
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.85 ft</u> Leak detection diagonal depth (ft): <u>79.93 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>72.2 ft</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		<input checked="" type="checkbox"/>		Small amount in upper less than						
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 corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>SPB</td> <td>8/12</td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date	SPB	8/12		
Personnel	Date									
SPB	8/12									
In problem to James										



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NB 2202-16B Permit Number: 53-4301-2001
 Qtr./Qtr. Or Lot: NW/NB Section: 16 Township: 22N Range: 7W
 Date of Inspection: 8/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1030 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>78.9</u> Leak detection diagonal depth (ft): <u>79.5</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>77.1</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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
<u>LESS THAN 1 inch of water</u>				<u>SPB</u>
				<u>8/19</u>



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NOU 2007-16B Permit Number: SS-4301-POA1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 2N Range: 7W
 Date of Inspection: 8/26/19 Inspector: SAM BAQUE
 Time arrived on location: 1300 Time left location: _____
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments						
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>									
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>									
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				<p>UPPER: <i>depth</i> Pond vertical depth (ft): <u>79.9</u> Leak detection diagonal depth (ft): <u>79.9</u> Pump run time (hours): <u>0</u> Volume removed (gallons): _____</p> <p>LOWER: <i>depth</i> Pond vertical depth (ft): <u>79.1</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): <u>0</u> Volume removed (gallons): _____</p>						
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>									
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			INFORMED JAMES						
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td>SPB</td> <td>8/26</td> </tr> </tbody> </table>	Personnel	Date			SPB	8/26
Personnel	Date									
SPB	8/26									
NOT ENOUGH WATER TO PUMP IT IS DATE detecting at the bottom										



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: SS-4301 POD 1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 9-13-19 Inspector: SAM BARRETT
 Time arrived on location: 0915 Time left location: 1030
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²			<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.825 ft</u> Leak detection diagonal depth (ft): <u>79.825 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ AT Bottom Depth LOWER: Pond vertical depth (ft): <u>77.125 ft</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row		<input checked="" type="checkbox"/>		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER DETECTOR WENT OFF AT BOTTOM				
TOLD JAMES	SAM BARDET		9/3/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			
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				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NB 2202-163 Permit Number: ST-4301 POD-1
 Qtr./Qtr. Or Lot: NW/NB Section: 16 Township: 22N Range: 2W
 Date of Inspection: 9/9/19 Inspector: SAM BARRETT
 Time arrived on location: 1045 Time left location: 1200
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.96+</u> Leak detection diagonal depth (ft): <u>79.96+</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>78.125</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensation of water at the very bottom				
of upper detection, informed James	Sam Barrett		9/9/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>79.9</u> Leak detection diagonal depth (ft): <u>79.9</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): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensation at ^{at the} very water the very bottom of the upper informed James	SAM BARNETT		9/9/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			
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				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2202-1LB Permit Number: 53-4301-POD1
 Qtr./Qtr. Or Lot: NW/NE Section: 1C Township: 22N Range: 7W
 Date of Inspection: 9/17/19 Inspector: SAM BARRETT
 Time arrived on location: 1130 Time left location: 1245
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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 (in): <u>79.84</u> Leak detection diagonal depth (ft): <u>78.84</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.101</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sensor went off at very bottom DN of				
Tube only water condensate informed Jans	SAM BARRIST		9/17/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			
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			Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: N34 2207-16B Permit Number: SJ-4301-P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 9/23/19 Inspector: SAM BARRETT
 Time arrived on location: 1000 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: 79.8 ft Pond vertical depth (ft): 79.8 ft Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: 77.1 ft Pond vertical depth (ft): 77.1 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
UPPER WAS WATER AT VERY BOTTOM OF TUBE				
THIS IS CONDENSATE			SAM BARRON	9/23/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: N20 2207-116B Permit Number: SJ-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 10/1/19 Inspector: SAM BARNETT
 Time arrived on location: 0930 Time left location: 1100
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²			<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>UPPER: Pond vertical depth (ft): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): <u>77.1 ft</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
IN UPPER TUBE SENSOR GOES OFF AT				
BOTTOM LEVEL JUST CONDENSATED	SAM BAILEY		10/1/19	
IN FERNED TANKS				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: SJ-4351 RDD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 10-9-19 Inspector: SAM BARRETT
 Time arrived on location: 0930 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	THERE IS A FOAM
Containment has at least three feet of freeboard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
THERE IS A FOAM GATHERING ON POND NOT				
SURE WHAT IT IS, INFORMED DOUG & JAMES	SAM BARRETT		10/9/19	

Page 1 of 3Date Checked 10/9/19Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77 ft</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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
sensor went off at bottom condenser				
in tube. Informed James	10/10/19 SAM BARRETT		10/9/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: N64 2207-163 Permit Number: SJ-4301 POD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 10/14/19 Inspector: SAM BARRETT
 Time arrived on location: 0930 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>78.9 ft</u> Leak detection diagonal depth (ft): <u>78.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.1</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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate in Pipe Sensor goes off				
at bottom of tube. Informed James	Sam Barlett		10/14/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	\			
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				
				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: N 24 2207-16B Permit Number: SS-4301 P001
 Qtr./Qtr. Or Lot: NW/26 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 10/22/19 Inspector: SAM BALBEN
 Time arrived on location: 0830 Time left location: 1030
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.584</u> Leak detection diagonal depth (ft): <u>79.24</u> Pump run time (hours): <u>0</u> Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.104</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of pipe in formed				
James	SAM BARRETT		10/22/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: 53-4301 POND
 Qtr./Qtr. Or Lot: NW 1/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 10/31/19 Inspector: Sam Barger
 Time arrived on location: 1106 Time left location: _____
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			FOAM ON POND
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
INFORMED JAMES AND DOUG	Sam Barger		10/31/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded		<input checked="" type="checkbox"/>		UPPER: Pond vertical depth (ft): <u>7.8 ft</u> Leak detection diagonal depth (ft): <u>7.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</u> Leak detection diagonal depth (ft): <u>77.1 ft</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER has condensate at bottom of tube				
INFORMED JAMES	Sam BARRETT		10/31/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			6 Bird Bells REPLACED	
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: 55-4301 2001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 11/4/19 Inspector: SAM BARNETT
 Time arrived on location: 1000 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pond still has foam from chemical
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
INFORMED JAMES. DOUGER was off today	SAM BARNETT		11/4/19	

Page 1 of 3Date Checked: 11/4/19Checked by: SAM BARNETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>79.8ft</u> Leak detection diagonal depth (ft): <u>79.8ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1ft</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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in bottom of tube Informed JAMES	SAM BARDET		11/4/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-1CB Permit Number: SJ-4301 POD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 11/12/19 Inspector: SAM BARRON
 Time arrived on location: 1200 Time left location: 1400
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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

Page 1 of 3Date Checked: 11/12/19Checked by: SAM BARRON



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</u> Leak detection diagonal depth (ft): <u>77.8 ft</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in bottom of upper pipe				
informed James	Sam Breen		11/12/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: SJ-4301 12001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 2W
 Date of Inspection: 11/19/19 Inspector: Sam BALLETT
 Time arrived on location: 0830 Time left location: 1009
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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

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

Page 1 of 3Date Checked: 11/19/19Checked by: SAM BALLETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>72.85</u> Leak detection diagonal depth (ft): <u>74.82</u> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate at bottom of upper tube in ^{JAMES} some	Sam Breen		11/19/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: 3RF-28
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 11-25-19 Inspector: Chad Snell
 Time arrived on location: 1:20pm Time left location: 2:15pm
 General Comments:

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			
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	X			Some Foam in corner
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 going in @ this time
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3Date Checked: 11-25-19Checked by: Chad Snell



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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				<p>UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>79.8 - 79.55</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u></p> <p>LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>77.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u></p>
Fluid was not present within leak detection two consecutive days in a row	X			25 inches of Fluid in upper Not Enough to pump out
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 Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating		X		Power currently off Will check when power is on
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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Power currently off due to maintenance will check
 Audio when power is back up.
 Checked Back, Audio deterrent working



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-1613 Permit Number: SJ-4301 PDD1

Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W

Date of Inspection: 12/5/19 Inspector: Sam BARETT

Time arrived on location: 11:00/1000 Time left location: _____

General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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

Page 1 of 3

Date Checked: 12/5/19

Checked by Sam BARETT



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

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>82.50</u> Leak detection diagonal depth (ft): <u>86.3</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>81.3</u> Leak detection diagonal depth (ft): <u>85</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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER HAS APPROX. 2" of water in leak detection				
INFORMED JAMES	SAM BARBER		12/5/19	

Bubbler in pond is not working informed JAMES & DOUG



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEH 2207-16B Permit Number: SS-4301 PODI
 Qtr./Qtr. Or Lo NW/N6 Section: 116 Township: 22N Range: 7W
 Date of Inspection: 12/9/19 Inspector: SAM BARRETT
 Time arrived on location: 1130 Time left location: 1245
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>79.5</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.1</u> Leak detection diagonal depth (ft): <u>0</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	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate indip tube in informat James	Sam B. 80287 12/9/19		12/9/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



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

Recycling Containment: NBU 2207-16B Permit Number: 55-4301 2001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 12/17/19 Inspector: SAM BARRITT
 Time arrived on location: 0830 Time left location: 1000
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>78.6</u> Leak detection diagonal depth (ft): <u>78.3</u> 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in upper LD informed JAMES			12/17/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-163 Permit Number: SJ-4301 PDD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 12/23/19 Inspector: SAM BARRON
 Time arrived on location: 0830 Time left location: 1600
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

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

Page 1 of 3Date Checked: 12/23/19Checked by: SAM BARRON



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.9</u> Leak detection diagonal depth (ft): <u>72.9</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.1</u> Leak detection diagonal depth (ft): <u>6</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LD FLUID LEVEL AT VERY BOTTOM OF TUBS				
INFORMED JAMES	SAM BARRETT		12/23/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: NW 1/4, NE 1/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 1-2-20 Inspector: Chad Small
 Time arrived on location: 2:02pm Time left location: 3:05pm
 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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			@ 18.5' Top 22'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓			None @ 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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>18.5'</u> Leak detection diagonal depth (ft): <u>79.8</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> <i>Water @ 79.5'</i> LOWER: Pond vertical depth (ft): <u>18.5'</u> Leak detection diagonal depth (ft): <u>77.1</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			✗	
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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓									
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



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

Recycling Containment: NE 4 2207-163 Permit Number: 83-4301 2001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 1/7/20 Inspector: SAM BAEGER
 Time arrived on location: 0930 Time left location: 1030
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			Pond at 18 ft / 4 ft.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			at freeboard
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 1/7/20Checked by: SAM BAEGER



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.85</u> Leak detection diagonal depth (ft): <u>79.85</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.18</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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID LEVEL IS AT DEPTH OF L.D. INFORMED				
JAMES	SAM BARNETT		1/7/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
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			Personnel	Date



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

Recycling Containment: NEU 2207-163 Permit Number: SJ-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 14 Township: 22N Range: 7W
 Date of Inspection: 11/14/20 Inspector: SAM BARRETT
 Time arrived on location: 0830 Time left location: 1030
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<u>YES</u>			
Fencing is in good condition and functional	<u>✓</u>			
Gates are closed and locked ²	<u>✓</u>			
Signage visible & compliant	<u>✓</u>			
No signs of surface water run on	<u>✓</u>			
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<u>✓</u>			
Containment has at least three feet of freeboard	<u>✓</u>			<u>LEVEL AT 19'</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<u>✓</u>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<u>✓</u>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.8ft</u> Leak detection diagonal depth (ft): <u>27.8ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>77.1</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID AT BOTTOM OF LD IN UPPER TUBES				
INFORMED SAMBS	SAM BARBER		1/14/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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					
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-163 Permit Number: SS-4301 ADD 1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 1/23/20 Inspector: SAM BARGEN
 Time arrived on location: 1000 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LEVEL AT 18'</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>99.3 ft</u> Leak detection diagonal depth (ft): <u>8.6 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>72.1 ft</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER LID- LEVEL IS AT BOTTOM INFORMED JAMES	SAM BARRETT		1/23/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/			
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				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-163 Permit Number: 83-4301 2001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 1/28/20 Inspector: Sam BARRETT
 Time arrived on location: 0800 Time left location: 1000
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LEVEL AT 16ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>79.8ft</u> Leak detection diagonal depth (ft): <u>79.7ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1ft</u> Leak detection diagonal depth (ft): <u>6</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WATER AT BOTTOM OF UPPER LD INCORPORATED JAMES				S. BARRETT
				1/28/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: SB-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 2/4/20 Inspector: SAM BARRON
 Time arrived on location: 0830 Time left location: 1000
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LEVEL AT 18'</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3Date Checked: 2/4/20Checked by: SAM BARRON



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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>79.54</u> Leak detection diagonal depth (ft): <u>79.48</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.26</u> Leak detection diagonal depth (ft): <u>77.26</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
URL AT BOTTOM OF DIP TUBE FOR LID. INCORPORATED JAMES S. BARREN				2/4/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NB4 2207-163 Permit Number: SS-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 224 Range: 7W
 Date of Inspection: 2/13/14 Inspector: SAM BARNETT
 Time arrived on location: 0830 Time left location: 1100
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 19 FT</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LEAK IN UPPER AT BOTTOM OF LD. INFORMED JANE S. BARRITT				2/13/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments						
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 16B Permit Number: SS-4301 POD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 2W
 Date of Inspection: SAM BARRETT Inspector: SAM BARRETT
 Time arrived on location: 1040 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 19ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>29.75</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77 ft</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER CHECKED TUBE LUL AT BOTTOM	S. BARRON		2/17/20	
of L.D. INFORMED JAMES				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments						
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



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

Recycling Containment: NE4 2207-16B Permit Number: SS-4301 POD
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 2/24/20 Inspector: SAM BAERG
 Time arrived on location: 1000 Time left location: 1200
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments						
Containment currently contains fluids	<input checked="" type="checkbox"/>									
Fencing is in good condition and functional	<input checked="" type="checkbox"/>									
Gates are closed and locked ²	<input checked="" type="checkbox"/>									
Signage visible & compliant	<input checked="" type="checkbox"/>									
No signs of surface water run on	<input checked="" type="checkbox"/>									
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Containment Compliance	Yes	No ¹	N/A	Comments						
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>									
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 18ft</u>						
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>									
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.20</u> Leak detection diagonal depth (ft): <u>79.80</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.10</u> Leak detection diagonal depth (ft): <u>77.10</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LYL IN UPPER AT BOTTOM OF L.D. INFORMED JAMES S. BARRETT	JAMES S. BARRETT		2/24/20	



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

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: MS4 2207-163 Permit Number: SS-4301 PDD1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 224 Range: 7W
 Date of Inspection: 3/3/20 Inspector: SAM BARRETT
 Time arrived on location: 0600 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	/				
No signs of surface water run on	/				
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

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 18 ft	
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 Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3Date Checked: 3/3/20Checked by: S. BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL IN UPPER IS AT BOTTOM OF L.D. INFORMED J.M.				S. BARRETT
				3/3/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NB4 2207-16B Permit Number: 83-4301 P601
 Qtr./Qtr. Or Lot: NW/NB Section: 16 Township: 22N Range: 7W
 Date of Inspection: 3/10/20 Inspector: Sam Barrington
 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	/			
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

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 19ft
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>79.8ft</u> Leak detection diagonal depth (ft): <u>79.8ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1ft</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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
LVL AT BOTTOM OF L.D. IN UPPER TUBE				
INFORMED JAMES				S. BALEON 3/10/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: SJ-4301 P001
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 3/17/20 Inspector: SAM BARRETT
 Time arrived on location: 0900 Time left location: 1030
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 20ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
UPPER LVL HAS FLUID AT L.D. Bottom Depth				
INFORMED JAMES	S. BARRETT		3/12/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: N34 2207-16B Permit Number: 53-4301 POD 1
 Qtr./Qtr. Or Lot: NW/NE Section: 16 Township: 22N Range: 7W
 Date of Inspection: 3/26/20 Inspector: SAM BARRETT
 Time arrived on location: 1200 Time left location: 1330
 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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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 20ft
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 Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>79.8 ft</u> Leak detection diagonal depth (ft): <u>79.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>77.1 ft</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT BOTTOM OF UPPER L.D. IN JAMES				S. BAILEY
				3/24/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/				
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				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207 - 16 B Permit Number: _____
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 4-3-20 Inspector: Chad Snell
 Time arrived on location: 11:35 am Time left location: 1:00 pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			water @ 79.6
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: 20' Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): 79.4 Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: 20' Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): 77.1 volume 77.0 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 2 of 3

Date Checked: 4-3-20

Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			added 5 bird balls
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.				
Corrective Action				Personnel
				Date

Page 3 of 3Date Checked: 4-3-20Checked by: C. S


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

Recycling Containment: NEU 2207 16 B Permit Number: _____
 Qtr./Qtr. Or Lot: NW 1/4 NE 1/4 Section: 16 Township: 22 N Range: 7 W
 Date of Inspection: 4-6-20 Inspector: Chad Snell
 Time arrived on location: 11:10 am Time left location: 12:00 pm
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			20 ft
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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		✓		Small amount
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
Small amount of oil on East side				
will get it taken care of				

Page 1 of 3Date Checked: 4-6-20Checked by: C.S.



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			WLM on Upper @ 74.6 WLM on Lower @ 77.0
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>27.4</u> Leak detection diagonal depth (ft): <u>79.3</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>77.1</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	✓			
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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page 2 of 3Date Checked: 4-6-20Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			
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			J	
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				Personnel
				Date

Page 2 of 3

Date Checked: 4-6-20 Checked by: C.S



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

Recycling Containment: NEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: NW 1/4 NE 1/4 Section: 16 Township: 22 N Range: 7W
 Date of Inspection: 4-13-20 Inspector: Chad Smith
 Time arrived on location: 9:20 am. Time left location: 10:20

General Comments:

Contractor on-site removing small amounts of oil on pond.

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			20 ft
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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3

Date Checked: 4-13-20

Checked by: CS



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>22.5</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>22.6</u> Leak detection diagonal depth (ft): <u>27.1</u> Pump run time (hours): <u>7</u> Volume removed (gallons): <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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page 2 of 3Date Checked: 4-13-20Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			added 3
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.				
Corrective Action				Personnel
				Date

Page 3 of 3

Date Checked: 4-13-20

Checked by: C.S



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

Recycling Containment: NEU 2207 16 B Permit Number: _____
 Qtr./Qtr. Or Lot: NW 1/4 NE 1/4 Section: 16 Township: 22 N Range: 7 W
 Date of Inspection: 4-22-20 Inspector: Chad Snell
 Time arrived on location: 9:05 am Time left location: 10:30 am
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			19.5 SL
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 corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3

Date Checked: 4-22-20 Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			ND
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>22 ft</u> Leak detection diagonal depth (ft): <u>79.8</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u></p> <p>LOWER: Pond vertical depth (ft): <u>22 ft</u> Leak detection diagonal depth (ft): <u>77.1</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u></p>
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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	✓			added 4 bells						
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.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



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

Recycling Containment: NEU 2206 16B Permit Number: SRF-28
 Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 5/1/2020 Inspector: J McDaniel
 Time arrived on location: 8:30 Time left location: 9:15
 General Comments:

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			
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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		X		Some oil on one side on
Containment has at least three feet of freeboard	X			20'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X	No water in or out
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
will notify Doug Sprague				JM 5/1/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>No Water</u> Leak detection diagonal depth (ft): <u>79.85'</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>No Water</u> 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	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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 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 Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: NEU 2207-16B Permit Number: _____
 Qtr./Qtr. Or Lot: NW 1/4 NE 1/4 Section: 16 Township: 22N Range: 7W
 Date of Inspection: 5-4-20 Inspector: Chad Small
 Time arrived on location: 12:40 pm Time left location: 1:30 pm
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/			19.5	
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 corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
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	/				
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 Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3Date Checked: 5-4-20Checked by: Chad Small



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>79.9</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>77.1</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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 2 of 3

Date Checked: 5-4-20

Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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	/									
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page 3 of 3Date Checked: 5-4-26Checked by: C. S.



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16 B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:20 am Time Inspection Ended 11:10 am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.6</u>		
Height of Water in ULD		<u>.2</u>		
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>76.1</u>		
Height of Water in LLD		<u>—</u>		
Gallons of Water Removed		<u>—</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Cell Stone down Audio not working

COMMENTS

Name (Print) Chad Small

Date 5-11-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEO 2207 1613 Permit Number 3RF-28
 Section 16 Township 22N Range 07W County Sandoval State NM
 Time Inspection Began 9:50 am Time Inspection Ended 11:30 am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <i>done @ this time</i>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>72.1</u>			
Depth to Water in LLD (ft)	<u>72.1</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*Water level meter went off as soon as Tagging Bottom.
 Small amount of oil, correct personnel was contacted to fix issue.*

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*Audio Beck up is working since last inspection
 added Bird bells*

COMMENTS

Name (Print) David Smith

Date 5-19-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEV 2267 1C3 Permit Number 32F-28
 Section 6 Township 23N Range 7W County Sandoval State NM
 Time Inspection Began 1:25pm Time Inspection Ended 2:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Doug getting plan together to get OIL OGS.

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <i>None @ this time</i>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.9</u>			
Height of Water in ULD	<u>5</u>			
Gallons of Water Removed	<u>1</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>1</u>			
Gallons of Water Removed	<u>1</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snel

Date 5-28-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2267 163 Permit Number 38F-28
 Section 16 Township 22 N Range 7W County Sandwich State MA
 Time Inspection Began 10:25 AM Time Inspection Ended 11:05 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil <u>Small amount</u>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>None @ this time</u>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Smy

Date 6-1-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WEU 2207 16B Permit Number 32F-28
 Section 16 Township 22N Range 7W County Sandwich State MA
 Time Inspection Began 8:15am Time Inspection Ended 9:00am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.8</u>		
Height of Water in ULD		<u>—</u>		
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>—</u>		
Gallons of Water Removed		<u>—</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Need more Bird Bells, Owlscare in good shape.

COMMENTS

Name (Print) Chad Small

Date 6-9-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 1613 Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 7:55am Time Inspection Ended 8:50am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>			Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in ULD (ft)		<u>79.8</u>			Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in ULD		<u>—</u>			Height of Water in LLD		<u>—</u>		
Gallons of Water Removed		<u>—</u>			Gallons of Water Removed		<u>—</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Very Small amount of oil, will get with Facility to see how we can remove.

COMMENTS

No Detect in leak detections

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Need Bird Balls, Owls still in good shape

COMMENTS

Name (Print)

Chad Shell

Date

6-16-20

Name (Signature)

[Signature]

Company

Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2200 16B Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 1130 Time Inspection Ended 1205
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Site in good condition

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>NA</u>			
Height of Water in ULD	<u>NA</u>			
Gallons of Water Removed	<u>NA</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>NA</u>			
Height of Water in LLD	<u>NA</u>			
Gallons of Water Removed	<u>NA</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*No water in either LD.
 * small pocket of muck in corner of pond. Reported.*

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Bird Ball added. Additional Bird balls needed and are on order.

COMMENTS

Name (Print) James McDaniel

Date 6/22/2020

Name (Signature) [Signature]

Company Enduring



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 Sandoval State NM
 Time Inspection Began 12²⁰ Time Inspection Ended 12⁴⁵
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.85
 Depth to Water in ULD (ft) 79.60
 Height of Water in ULD 0.25
 Gallons of Water Removed —

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) —
 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 ☐

Not enough water to remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel

Date 6/30/2020

Name (Signature) [Signature]

Company Enduring



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 Sandoval State NM
 Time Inspection Began 900 Time Inspection Ended 1055
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.70</u>			
Height of Water in ULD	<u>0.15</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>—</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Unable to remove water. Not enough to remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

8 Bird balls added.

COMMENTS

Name (Print) James McDaniel

Date 7/9/2020

Name (Signature) [Signature]

Company Enduring



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 Sandoval State NM
 Time Inspection Began 11:04 Time Inspection Ended 11:42
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>—</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>—</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel

Date 7/16/2020

Name (Signature) [Signature]

Company Enduring



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 Sandoval State NM
 Time Inspection Began 12:1 Time Inspection Ended 2:00 PM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>-</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>-</u>			
Height of Water in LLD	<u>-</u>			
Gallons of Water Removed	<u>-</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

1 Bird ball replaced

Name (Print)

James McDaniel

Date

7/23/2020

Name (Signature)

[Signature]

Company

Enduring



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 Sandoval State NM
 Time Inspection Began 1152 Time Inspection Ended 1220
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.75</u>			
Height of Water in ULD	<u>0.1</u>			
Gallons of Water Removed	<u>-</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>-</u>			
Height of Water in LLD	<u>-</u>			
Gallons of Water Removed	<u>-</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Not enough water to remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel

Date 7/30/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name <u>NEV 2207-168</u>		Permit Number <u>3RF-28</u>	
Section <u>16</u>	Township <u>22N</u>	Range <u>7W</u>	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began <u>10:40 am</u>		Time Inspection Ended <u>11:20 am</u>	
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/>	Water Level (Feet) <u>19'</u>	

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>				Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in ULD (ft)	<u>79.7</u>				Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in ULD	<u>—</u>				Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>				Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Not Enough to Remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>



COMMENTS

Name (Print) Chad Small

Date 8-6-20

Name (Signature) [Signature]

Company Enduring Resources

 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	Sandoval	State	NM
Time Inspection Began		1242			Time Inspection Ended		124		
Recycling Facility		<input type="checkbox"/>		Recycling Containment		<input checked="" type="checkbox"/>		Water Level (Feet)	
GENERAL INFORMATION									
Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>			
COMMENTS									
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT									
Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>			
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Upper Leak Detection (ULD)					Lower Leak Detection (LLD)				
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>			
COMMENTS									
BIRD MITIGATION SYSTEM									
Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>			
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>			
COMMENTS									
Name (Print) James McDaniel					Date 8/12/2020				
Name (Signature) 					Company Enduring				



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 51-4301
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:03 Time Inspection Ended 11:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>76.15</u>		
Depth to Water in ULD (ft)		<u>75.15</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>77.15</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0.05</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water for probe to read

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-20-20

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-168 Permit Number SJ-4301 Pod 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:53 Time Inspection Ended 11:30
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>19.85</u>			
Depth to Water in ULD (ft)	<u>19.45</u>			
Height of Water in ULD	<u>.40</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.14</u>			
Depth to Water in LLD (ft)	<u>77.14</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-26-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number SI-4301 Pod 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:06 Time Inspection Ended 11:39
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.85
 Depth to Water in ULD (ft) 79.4
 Height of Water in ULD 0.25
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-2-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-16B Permit Number 51 4301-Ped1
 Section 16 Township 22N Range 7W County Sadovai State NM
 Time Inspection Began 10:21 AM Time Inspection Ended 10:43
 Recycling Facility ☒ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.83</u>			
Depth to Water in ULD (ft)	<u>79.6</u>			
Height of Water in ULD	<u>0.23</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-9-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEH 2207-16B Permit Number 51-4301 Pod 1
 Section 14 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 8:15 Time Inspection Ended 9:02
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 18.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>19.8</u>		
Depth to Water in ULD (ft)		<u>19.7</u>		
Height of Water in ULD		<u>0.1</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>27.1</u>		
Depth to Water in LLD (ft)		<u>27.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to pump.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 beach balls

Name (Print) Tina Harris

Date 9-16-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 5J-4301 Pad 1
 Section 16 Township 22N Range 7W County San Juan State NM
 Time Inspection Began 10:04 Time Inspection Ended 11:00
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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 0.00
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 9-23-20Name (Signature) Tina HarrisCompany ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number SD-4301 Pod 1
 Section 26 Township 22N Range 7W County Sandwich State MA
 Time Inspection Began 10:45 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.85</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-1-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number SJ-4301 Pad 1
 Section 24 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:12 Time Inspection Ended 10:36
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-7-20

Name (Signature)

Tina Harris

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number SJ-4301 Pod 1
 Section 26 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:15
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 18 ft.

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

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
 Gallons of Water Removed 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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-13-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2267-116B Permit Number 4301 Pod 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:22 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.85</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Anna Harris

Date 10-22-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2267-16B Permit Number _____
 Section 26 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:35 Time Inspection Ended 12:02
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>0</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>0</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*Bird call is down due to capacitor being ~~in~~ down
 text Andy*

Name (Print) Tina Harris

Date 10-30-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number SJ-4301-Ped 1
 Section 26 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:45 Time Inspection Ended 1:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.05</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Capstone is down, contacted operator.

Name (Print) Tina Harris

Date 11-4-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number SJ-4301 Pad 1
 Section 66 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 7:49 Time Inspection Ended 8:12
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.85
 Depth to Water in ULD (ft) 79.8
 Height of Water in ULD .05
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-11-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number _____
 Section 116 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:14 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.85
 Depth to Water in ULD (ft) 79.8
 Height of Water in ULD 0.05
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-18-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod 1
 Section 2C Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:37 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.85</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

*No water
No enough to remove*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replace to one bird eye

Name (Print) Tina Harris

Date 11-24-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NFU 2207-16B Permit Number 4301-Pod 1
 Section 26 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:57 Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.85</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-4-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod 1
 Section 16 Township 22N Range 9W County Sandoval State NM
 Time Inspection Began 8:51 Time Inspection Ended 9:21
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.85</u>			
Depth to Water in ULD (ft)	<u>79.85</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina Harris

Date 12-10-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEH 2207 16B Permit Number 4301-Pod 1
 Section 16 Township 22N Range 9W County Sandoval State NM
 Time Inspection Began 11:37 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris

Date 12-16-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NELA 2207-16B WSL Permit Number 53-4301 P001
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 0810 Time Inspection Ended 838
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>78.95</u>			
Depth to Water in ULD (ft)	<u>0</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.5</u>			
Depth to Water in LLD (ft)	<u>0</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

NO WATER TO REMOVE

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Jeff Sarvas

Date 12-22-20

Name (Signature)

Jeff Sarvas

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod 1
 Section 24 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 9:02 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-28-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-1613 Permit Number 4301 Pod-1
 Section 26 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:38 Time Inspection Ended 11:22
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina Harris

Date 1-6-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 514301 Pad-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:30 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-15-21

Name (Signature) T. Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-168 Permit Number _____
 Section 26 Township 22N Range 7W County Sandaval State NM
 Time Inspection Began 9:40 Time Inspection Ended 10:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 bird's eye balls

Name (Print) Tim Harris

Date 1-21-21

Name (Signature) Tim Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:34 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.4/22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-27-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number _____
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:51 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft / 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-3-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:11 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5/22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>72.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>72.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-11-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number _____
 Section 14 Township 22N Range 7W County Sagadahoc State NM
 Time Inspection Began 10:28 Time Inspection Ended 11:04
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20/22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

NO water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 birds eye

Name (Print) Tina Harris

Date 2-17-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod 2
 Section 16 Township 22N Range 7W County Sandover State NH
 Time Inspection Began 11:18 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft/22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 2-24-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207 16B Permit Number 4301-Pod-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:14 Time Inspection Ended 10:38
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>6</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good

Name (Print) Tina Harris

Date 3-3-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:30 Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5 ft / 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 3-10-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number _____
 Section 14 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:25 Time Inspection Ended 12:57
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>29.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 3-17-21Name (Signature) [Signature]Company ERA



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE V 220 7 16 B Permit Number 312F
 Section 16 Township 22N Range 7W County Sandwich State MA
 Time Inspection Began 11:40am Time Inspection Ended 12:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>
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	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Kicked on pump NO water, Did not have water meter to check leak detection

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snell

Date 3-26-21

Name (Signature) Chad Snell

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pcd-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>29.8</u>			
Depth to Water in ULD (ft)	<u>29.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 3-31-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pad-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-7-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pod-1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:31 Time Inspection Ended 10:57
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>				Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in ULD (ft)	<u>79.8</u>				Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in ULD	<u>0</u>				Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>				Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 4-14-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pbd 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:05 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

4-21-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pad 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:44 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>			Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in ULD (ft)		<u>79.8</u>			Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in ULD		<u>0</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 1 birds eye ball

Name (Print) Tim HarrisDate 4-28-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:01 Time Inspection Ended 12:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

oil on water, south side of pond.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-5-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod 1
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:42 Time Inspection Ended 1:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Oil on top of water sent pictures to Doug Sprague and Chad Sue II


COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 5-12-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC
Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name

NEU 2207-16B

Permit Number

4301 Pod-1

Section

64

Township

22

Range

7

County

Sandoval

State

NM

Time Inspection Began

8:30

Time Inspection Ended

9:00

Recycling Facility

Recycling Containment

X

Water Level (Feet)

2 ft

GENERAL INFORMATION

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 RECYCLING 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 withdrawal 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)

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

0

Gallons of Water Removed

0

Lower Leak Detection (LLD)

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

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

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order

YES

X

NO

NA

Visual Bird Deterrents 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

X

COMMENTS

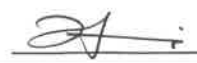
Name (Print)

Tina Harris

Date

5-19-21

Name (Signature)



Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:49 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 5-26-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-1613 Permit Number 4301-Pod 1
 Section 14 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 8:00 Time Inspection Ended 8:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 9 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Oil on water,

Name (Print)

Jim Harris

Date

6-3-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pool-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:49 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>77.1</u>			
Depth to Water in ULD (ft)	<u>77.1</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>79.8</u>			
Depth to Water in LLD (ft)	<u>79.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Oil on water pictures sent to Doug and Chad

Name (Print) Tina Harris

Date 6-9-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pod-1
 Section 14 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-17-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Ped-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

6-24-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pool
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:09 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Lina Harris

Date 7-2-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod-1
 Section 66 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:16 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.5
 Height of Water in ULD 3 in
 Gallons of Water Removed 2 to 3

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS Pumped out water from leak detection

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-8-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandwich State NH
 Time Inspection Began 10:10 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 7-13-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-16B Permit Number 4301 Pod 5
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 7-21-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:24 Time Inspection Ended 1:22
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 2 ft
 Gallons of Water Removed abt. 45

Lower Leak Detection (LLD)

Water Present in LLD? 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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Drained water from upper leak detection,

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 7-28-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pad 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:34 Time Inspection Ended 12:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim HarrisDate 8-4-21Name (Signature) [Signature]Company ER



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 Sandwich State NM
 Time Inspection Began 11:05am Time Inspection Ended 11:36
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.6</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Suck

Date 8-13-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU-2207-16B Permit Number 4308-Pod1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:38 Time Inspection Ended 12:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 birds eye

Name (Print) Tina Harris

Date 8-18-21

Name (Signature) TH

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pcd 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:45 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim HarrisDate 8-27-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 P041
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 12:00 Time Inspection Ended 12:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

The Geo tech is no longer working, so didn't take reading. Used color cut, shows no water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-2-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-16B Permit Number 4301-Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:23 Time Inspection Ended 12:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 9-10-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4501 Rec-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:14 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew at location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-16-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEH 2207-16B Permit Number 4301-Pod1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:34 Time Inspection Ended 10:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.6
 Height of Water in ULD 2"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Oil on top of water, Doug was contacted

Name (Print) Tina HarrisDate 9-24-21Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pod-1
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 11:32 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 75.8
 Height of Water in ULD 0
 Gallons of Water Removed

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 9-30-21Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:55 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 71.7
 Height of Water in ULD 8.1
 Gallons of Water Removed Abt 150

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 71.1
 Depth to Water in LLD (ft) 71.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Start Pump @ 9:57 @ 10 gal/min for 10 mins, then 1 gal/min for 10 mins, # turned off pump @ 11:25, down to NO water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date 10-6-21

Name (Signature)

[Signature]

Company

ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7W County Sandoval State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 72.1
 Height of Water in ULD 19 in
 Gallons of Water Removed abt 25

Lower Leak Detection (LLD)

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

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

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 10-14-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4391 Pod-1
 Section 16 Township 22 Range 7 County Sandover State NM
 Time Inspection Began 12:40 Time Inspection Ended 1:08
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 2 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.2
 Height of Water in ULD 18 in
 Gallons of Water Removed abt 40

Lower Leak Detection (LLD)

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

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 10 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

08-20-21

Name (Signature)

Company

Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 8:00 Time Inspection Ended 10:19
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6.71
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Cleaned out 6" leak detection.

COMMENTS

No enough water to pump.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-28-21

Name (Signature) [Signature]

Company Enduring Resources

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 22071613 Permit Number 4301 Pod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:35 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 9.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew coming and going on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.4
 Height of Water in ULD 4in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 1 bird eye.

Name (Print) Tina HarrisDate 11-4-21Name (Signature) [Signature]Company Enduring Resources

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pool 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:39 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 74.3
 Height of Water in ULD 5.5
 Gallons of Water Removed abt 45 gals

Lower Leak Detection (LLD)

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

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 30 mins at abt .5/gal per minute,

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

11-11-21

Name (Signature)

[Signature]

Company

Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 24 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 10:13 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11/8/21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pdt-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-24-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:22 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft)
 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 MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 12-1-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:27 Time Inspection Ended 11:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and Locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-8-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-16B Permit Number 4301 Pod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:52 Time Inspection Ended 11:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.0</u>		
Height of Water in ULD		<u>8 in</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-14-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 B-1
 Section 10 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 75.8
 Depth to Water in ULD (ft) 79.0
 Height of Water in ULD 8.1
 Gallons of Water Removed 50

Lower Leak Detection (LLD)

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

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 sink back, oil needs to be skimmed.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harro

Date 12-21-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7W County Sandwich State NM
 Time Inspection Began 11:05 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.8
 Height of Water in ULD 2 ft
 Gallons of Water Removed abt 40

Lower Leak Detection (LLD)

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

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 4mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) T. HarrisDate 12-29-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pad-1
 Section 10 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.4
 Height of Water in ULD 4.4
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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 —

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Pond needs to be skimmed

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

8-24-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 220716-B Permit Number 4301 Part 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:15 Time Inspection Ended 11:57
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>74.6</u>			
Height of Water in ULD	<u>5.2 ft</u>			
Gallons of Water Removed	<u>120</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump from 11:30 to 11:57

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond needs cleaning, Doug S. was contacted

Name (Print) Tina HarrisDate 1-5-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sadaval State NM
 Time Inspection Began 10:19 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced bird eye

Name (Print) Tina HarrisDate 1-12-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandwich State NY
 Time Inspection Began 11:30 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.4</u>		
Height of Water in ULD		<u>4 in</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>71.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 1-20-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.0
 Height of Water in ULD 8 in
 Gallons of Water Removed Abt 25

Lower Leak Detection (LLD)

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

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 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 1-26-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:55 Time Inspection Ended 12:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>72.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>73.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-4-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEV 2207 16B Permit Number 3RP
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 11:55am Time Inspection Ended 12:30pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10.5'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>71.8</u>		
Depth to Water in ULD (ft)		<u>79.4</u>		
Height of Water in ULD		<u>.8</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Michael Smith

Date 8-10-22

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEV 2207 16B Permit Number 3RF-
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 2:00 pm Time Inspection Ended 3:00 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.7</u>			
Height of Water in ULD	<u>.1</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.0</u>			
Height of Water in LLD	<u>.1</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Chad Smith

Date 7-15-22

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 28 Range 7 County Sandoval State NM
 Time Inspection Began 11:22 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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
 Height of Water in ULD 8
 Gallons of Water Removed ☐

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 8
 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

Nothing to pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-24-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WELL 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:38 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 19.8
 Height of Water in ULD 0
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 72.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-2-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:35 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 9ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-9-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 27 Range 7 County Sandoval State NM
 Time Inspection Began 11:28 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

3-16-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) ☐
 Height of Water in ULD ☐
 Gallons of Water Removed ☐

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

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

3-23-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Rcd1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:23 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>			Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in ULD (ft)		<u>79.2</u>			Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in ULD		<u>6 in</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 3-31-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:10 Time Inspection Ended 11:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>29.8</u>			
Depth to Water in ULD (ft)	<u>29.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>27.1</u>			
Depth to Water in LLD (ft)	<u>27.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 4-6-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird's eye

Name (Print) Tina HarrisDate 4-14-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207 16B Permit Number 4301 Pcd 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed?

YES ☐ NO ☐ NA ☒

If leak detection contained liquid, was HSE notified?

YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-21-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7W County Sandoval State NM
 Time Inspection Began 10:42 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.2</u>			
Height of Water in ULD	<u>6.6</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 4-27-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-16B Permit Number 4301 Post 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:30 Time Inspection Ended 11:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18+4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 5-4-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 - 16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:25 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 7 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 79.8
 Depth to Water in LLD (ft) 79.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☐

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond needs cleaning, barrel in water

Name (Print) Tina Harris

Date 5-11-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207-1613 Permit Number 4301 P-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:00 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 5-17-22Name (Signature) Tina HarrisCompany ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1615 Permit Number 4301 Pacht
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:55 Time Inspection Ended 11:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.4
 Height of Water in ULD 1 ft 2 in
 Gallons of Water Removed 46 + 50

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Drained water ran pump for 10 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-25-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rd 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:15 Time Inspection Ended 11:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-1-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pcd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:05 Time Inspection Ended 10:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond needs cleaning, ~~bad~~ bad odor

Name (Print) Tina Harris

Date 6-8-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU2207-16B Permit Number 4301 Pod-1
 Section 46 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:20 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 2/ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 13.0
 Height of Water in ULD 16in
 Gallons of Water Removed 151-30

Lower Leak Detection (LLD)

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 8
 Gallons of Water Removed 0

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 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-15-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-163 Permit Number 3RF-28
 Section 16 Township 22N Range 7W County Sandoval State NM
 Time Inspection Began 10:45am Time Inspection Ended 11:15am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.0</u>			
Height of Water in ULD	<u>0.8</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>72.1</u>			
Depth to Water in LLD (ft)	<u>72.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snel

Date 6-23-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	NEU 2207-16B			Permit Number	4301 Pool 1		
Section	16	Township	22	Range	7	County	Sandoval
Time Inspection Began	10:30			Time Inspection Ended	10:50		
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	20.5 ft		

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	79.8		Total Depth of LLD (ft)	77.1					
Depth to Water in ULD (ft)	78.2		Depth to Water in LLD (ft)	77.1					
Height of Water in ULD	16 in		Height of Water in LLD	0					
Gallons of Water Removed	447 30 gal		Gallons of Water Removed	0					

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond needs to be skimmed, contact Doug S.

Name (Print)

Tina Harris

Date

6-29-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4361 Pac-1
 Section 16 Township 22 Range T County Sandoval State NM
 Time Inspection Began 11:20 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1ft
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

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

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 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 8:50 Time Inspection Ended 9:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>29.8</u>				Total Depth of LLD (ft)	<u>27.1</u>			
Depth to Water in ULD (ft)	<u>79.8</u>				Depth to Water in LLD (ft)	<u>27.1</u>			
Height of Water in ULD	<u>0</u>				Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>				Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-13-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2207 16B Permit Number 4301 Pod-3
 Section 46 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:20 Time Inspection Ended 12:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>70.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-20-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16 B Permit Number 4301 Pad -1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1 ft
 Gallons of Water Removed 16 + 30

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 72.0
 Depth to Water in LLD (ft) 72.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 7-27-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 1613 Permit Number 4391 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:51 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.47

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.8</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 8-3-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Pool-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:56 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1 ft
 Gallons of Water Removed 20

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Raise pump for 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

8-10-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE4 2267-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:35 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6 in
 Gallons of Water Removed 461

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-17-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NFU 2207-1613 Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7W County Sandoval State NM
 Time Inspection Began 9:50 Time Inspection Ended 16:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.0
 Height of Water in ULD 8in
 Gallons of Water Removed 1425

Lower Leak Detection (LLD)

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 8
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

8-31-22

Name (Signature)

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet



SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 10 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.6
 Height of Water in ULD 2.2
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

9-6-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.0
 Height of Water in ULD 8.1
 Gallons of Water Removed Abt 3

Lower Leak Detection (LLD)

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

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 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

9-14-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pbd 1
 Section 14 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 8M
 Gallons of Water Removed AD 10

Lower Leak Detection (LLD)

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 ☐

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-22-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 430/Red-1
 Section 16 Township #22 Range 27 County Sandoval State NM
 Time Inspection Began 11:40 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

View going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.6
 Height of Water in ULD 2 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Need to replace bird's eye, ran out at the moment

COMMENTS

Name (Print) Tina Harris
 Name (Signature) [Signature]

Date 9-28-22
 Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pbd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:15 Time Inspection Ended 2:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.0
 Depth to Water in ULD (ft) 49 ft
 Height of Water in ULD 30 ft 8 in
 Gallons of Water Removed 461 750 gals.

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 76.5
 Height of Water in LLD 6 in
 Gallons of Water Removed 10 gal

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Run pump for 1.5 hrs, pump ran 10 gal/min for 1 hr and down to 5 gal/min for 30 mins, last 4 in level remained at 4 in for the last 30 mins, just shut off pump. Will run by again tomorrow, will take sample of water.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

its been raining alot lately, water in leak detection is clear. Got with Doug S. and Chad S. on this.

COMMENTS

Name (Print) Tina Harris Date 10-5-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:13 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 7.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.8
 Height of Water in ULD 2.0
 Gallons of Water Removed 1461 150

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

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 15 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

10-13-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-1613 Permit Number 4301 Mod-1
 Section 46 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 1:40 Time Inspection Ended 2:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.8
 Height of Water in ULD 2 ft
 Gallons of Water Removed Abt 28

Lower Leak Detection (LLD)

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

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 5 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 10-19-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:15 Time Inspection Ended 12:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.2
 Height of Water in ULD 2ft
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Run pump for 5 mins, crew draining Leak detection everyday

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 10-27-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301801
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:35 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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
 Height of Water in ULD 0
 Gallons of Water Removed 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

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-11-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 220716-B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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
 Height of Water in ULD 0
 Gallons of Water Removed 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

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-17-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

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 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.2
 Height of Water in ULD 2.6 ft
 Gallons of Water Removed 0

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 76.5
 Height of Water in LLD 6 in
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Can't get pump to run, called Luke

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-22-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod -1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 1:20 Time Inspection Ended 1:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Truckers going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 72.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Pump out of service
 Not enough water to remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-30-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

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
 Height of Water in ULD 0
 Gallons of Water Removed 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

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Pond needs to be skimmed

COMMENTS

Name (Print) Tina HarrisDate 12-12-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:20 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1 ft
 Gallons of Water Removed 145-10

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 72.1
 Height of Water in LLD 0
 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 2mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 12-22-22

Name (Signature)

[Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4361P001
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.6
 Height of Water in ULD 1.2
 Gallons of Water Removed Abt 10

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Run pump for 1.5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond was being skimmed.

Name (Print)

Tina Harris

Date

12-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4301 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:51 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 76.8
 Height of Water in ULD 3ft
 Gallons of Water Removed 46 + 40

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

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 5 mins, First 3 @ 10gal/min 2mins @ 40 3gal/min

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-24-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2202 16B Permit Number 4301 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:05 Time Inspection Ended 12:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 77.0
 Height of Water in ULD 2.8
 Gallons of Water Removed AW 20

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Run pump @ 3gal/min for 5mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

1-11-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pcd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:35 Time Inspection Ended 1:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 71.8
 Height of Water in ULD 8.0
 Gallons of Water Removed 46470

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

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 MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 1-18-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pcd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 ft
 Gallons of Water Removed 146-90

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 11 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Pond needs to be skimmed

COMMENTS

Name (Print) Tina HarrisDate 1-24-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	NEU 2207-16B			Permit Number	4301 Pcd-1		
Section	16	Township	22	Range	7	County	Sandoval
Time Inspection Began	12:35			Time Inspection Ended	1:10		
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	18 ft		

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	79.8			Total Depth of LLD (ft)	77.1				
Depth to Water in ULD (ft)	71.8			Depth to Water in LLD (ft)	77.1				
Height of Water in ULD	8.0			Height of Water in LLD	0				
Gallons of Water Removed	46470			Gallons of Water Removed	0				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 8 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-18-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:30 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 75.8
 Height of Water in ULD 5ft
 Gallons of Water Removed 146t

Lower Leak Detection (LLD)

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

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 @ 5gal/min.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-8-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:35 Time Inspection Ended 1:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 70.8
 Height of Water in ULD 9.0
 Gallons of Water Removed Not 90

Lower Leak Detection (LLD)

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

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 8 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Travrs with CDH taking water samples

Name (Print) Tina Harris

Date 2-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2707-16B Permit Number 4381 Pool-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:50 Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 820 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 76.8
 Height of Water in ULD 3 ft
 Gallons of Water Removed 16 + 35

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Run pump for 7 min @ 5 gal/min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-23-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 1:15 Time Inspection Ended 1:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>77.8</u>			
Height of Water in ULD	<u>2.0</u>			
Gallons of Water Removed	<u>46 + 10</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 5 min @ 2 gal/min.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-1-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NE4 2207 16 B Permit Number 4301-Pd1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 1:27 Time Inspection Ended 1:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.5
 Height of Water in ULD 5 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 77.6
 Depth to Water in LLD (ft) 7.6
 Height of Water in LLD 76.5
 Gallons of Water Removed 0

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 remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

3-8-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301 Pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:35 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed abt 10

Lower Leak Detection (LLD)

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
 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

Didn't take readings due to mad, Ran pump for upper LD for 5mins @ 1min/hr.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>


COMMENTS

Name (Print) Tina Harris

Date 3-16-23

Name (Signature) TH

Company ENDURING RESOURCES

 Enduring Resources, LLC Recycling Facility AVO Inspection Sheet	
SITE INFORMATION	
Location Name <u>NEU 2207-16B</u>	Permit Number <u>4301 Posh-1</u>
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began <u>12:35</u>	Time Inspection Ended <u>12:50</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>20 ft</u>
GENERAL INFORMATION	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Crew going in and out of location</u>	
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>79.8</u>	Total Depth of LLD (ft) <u>77.1</u>
Depth to Water in ULD (ft) <input type="text"/>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <input type="text"/>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <input type="text"/>	Gallons of Water Removed <input type="text"/>
If leak detection contained liquid, was it removed? YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>	If leak detection contained liquid, was HSE notified? YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS <u>Didn't take reading or run pump due to mud and weather, can't get to leak detection.</u>	
BIRD MITIGATION SYSTEM	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS <u>All looks good, getting a lot of moisture</u>	
Name (Print) <u>Tina Harris</u>	Date <u>3-22-23</u>
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEA 2207-16 B Permit Number 4301, Red-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.5</u>			
Height of Water in ULD	<u>3.1</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>27.1</u>			
Depth to Water in LLD (ft)	<u>27.1</u>			
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good

Name (Print) Tina Harris

Date 3-30-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16B Permit Number 4361201-1
 Section 66 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:37 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u></u>			
Gallons of Water Removed	<u></u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Crew drained leak detection already,

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

4-5-23

Name (Signature)

TH 5

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 pad-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:30 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

Leak detection was drained already, no water in leak detection when I did reading

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good

Name (Print) Tina HarrisDate 4-13-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandwich State NM
 Time Inspection Began 11:55 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Leak detection was drained by flow back crew already

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

All is good,

COMMENTS

Name (Print) Tina Harris

Date 4-20-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207 16-B Permit Number 4301 Pod 1
 Section 14 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew must of drained LD.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-26-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU-2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 12:55 Time Inspection Ended 1:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.0
 Depth to Water in ULD (ft) 95.0
 Height of Water in ULD 10 ft
 Gallons of Water Removed 25

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 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 ☐

leak detection will read 10-18 ft, but when I run pump it will run only 5mrg the nothing. Think leak detection needs cleaned.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-3-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-163 Permit Number 4381 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:44 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

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 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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

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 MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-10-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 430116d-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.2
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft)
 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

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-17-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B3 Permit Number 4301 Mod 1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 12:05 Time Inspection Ended 12:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>76.4</u>			
Height of Water in LLD	<u>6 in</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

5-24-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2707-16 B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 6-1-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pcd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>76.7</u>			
Height of Water in LLD	<u>3 in</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-7-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 27 Range 7 County Sandoval State NM
 Time Inspection Began 11:08 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS truckers going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.8</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed				

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4361 Pcd-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory Inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Rec-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 6-28-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NE 4 2207-16B Permit Number 490Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:17 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>79.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-6-23

Name (Signature) TH 5

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301 Pod-1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory Inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-13-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4301-Ped-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 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			
Depth to Water in ULD (ft)	<u>79.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>77.1</u>			
Depth to Water in LLD (ft)	<u>77.1</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good.

Name (Print) Tina Harris

Date 7-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 4034301-Pod1
 Section 16 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:55 Time Inspection Ended 10:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location.

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.8</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-26-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-16B Permit Number 430 Ad-1
 Section 10 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 10:02 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>79.8</u>		
Depth to Water in ULD (ft)		<u>79.8</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed				

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in LLD (ft)		<u>77.1</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-2-23

Name (Signature) Tina Harris

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,

A handwritten signature in blue ink, appearing to read "Heather Huntington".

Heather Huntington
Permitting Technician
Enduring Resources, LLC.
hhuntington@enduringresources.com

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

CONDITIONS

Action 249583

CONDITIONS

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

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 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. • 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.	8/24/2023