

State of New Mexico
Energy Minerals and Natural Resources Department Oil
Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505
https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Form C-147
Revised October 11, 2022

Recycling Facility and/or Recycling Containment

Type of Facility: [X] Recycling Facility [X] Recycling Containment*
Type of action: [] Permit [] Registration
[] Modification [X] 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): KWU 2309-19K Water Recycle Facility / Containment
OCD Permit Number: #3RF-43 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr NE/4 SW/4 Section 19 Township 23N Range 9W County: San Juan
Surface Owner: [X] Federal [] State [] Private [] Tribal Trust or Indian Allotment

2. [X] Recycling Facility:
Location of recycling facility (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
Proposed Use: [X] Drilling* [X] Completion* [X] 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.
[X] Fluid Storage
[X] Above ground tanks [X] 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. [X] Recycling Containment:
[X] Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
[X] For multiple or additional recycling containments, attach design and location information of each containment
[X] Lined [] Liner type: Thickness 45 mil [X] LLDPE [] HDPE [] PVC [] Other
[X] String-Reinforced
Liner Seams: [X] Welded [X] Factory [] Other Volume: 213,698 bbl Dimensions: L 500' x W 240' x D 25'
[] 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 _____

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.

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

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:  Date: 12/03/2024
 e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 12/04/2024

Title: Environmental Specialist OCD Permit Number: 3RF-43

- OCD Conditions _____
- Additional OCD Conditions on Attachment _____



Enduring Resources IV, LLC

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

Enduring Resources, LLC
KWU 2309-19K – 3RF-43
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 KWU 2309-19K (3RF-43) 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 January 11, 2019. The initial five year approval period ended on January 11, 2024. Enduring requested an annual extension which was approved and expires on January 11, 2025. Enduring is requesting a second annual extension through January 11, 2026. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last year of inspections at this facility. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington
Permitting Technician
Enduring Resources, LLC.
hhuntington@enduringresources.com

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Wednesday, December 4, 2024 10:58 AM
To: Kayla White; Heather Huntington
Subject: 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]
Attachments: C-147 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]
12.04.2024.pdf

3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]

Good morning Ms. Huntington,

NMOCD has reviewed the determination of registration/permit annual extension request for 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487], received from [372286] ENDURING RESOURCES, LLC on 12/3/2024, Application ID 407869. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2025. The new registration/permit expiration date is January 11, 2026.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] 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.
- [372286] ENDURING RESOURCES, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372286] ENDURING RESOURCES, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Permitting. A request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long form through OCD Permitting.
- PLEASE NOTE: OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met. However, if after that 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 per 19.15.34.14.
- 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-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] 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-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].
- [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 January 11, 2026, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of

one year. Additional requests must be submitted to OCD through the OCD Permitting on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than December 11, 2025.

Please let me know if you have any additional questions.

Regards,

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

From: [Kayla White](#)
To: [Tafoya, Jeff](#)
Cc: [Heather Huntington](#)
Subject: Enduring Resources KWU 2309-19K Permit Extension Landowner Notification
Date: Tuesday, December 3, 2024 11:46:00 AM

Good afternoon Mr. Tafoya,

This email serves as notification of Enduring's intent to request an annual extension of the operational permit their Kimbeto Wash Unit 2309-19K Water Recycling Facility.

In accordance with 19.15.34.10.A NMAC, Enduring Resources is required to notify the surface owner of the request, which in this case is BLM. Please consider this email as surface owner notification of this extension request. The requested extension is in accordance with 19.15.34.13.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 January 11, 2019. The initial five year approval period ended on January 11, 2024. Enduring requested an annual extension which was approved and expires on January 11, 2025. Enduring is requesting a second annual extension through January 11, 2026. At that time Enduring will determine if additional annual extensions will be filed. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

No action is required from BLM, this email serves as the required landowner notification.

Please let us know if you have any questions!

Thank you,

Kayla White, P.E.
CDH Consulting, LLC
720-768-3575
kwhite@CDHConsult.com



www.CDHConsult.com

Work Orders
#18005 - Weekly Pond Inspections

Created On Date
09-03-2023 04:00:18 MST

Updated On
10-26-2023 08:06:12 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Signature

A handwritten signature in black ink, appearing to be 'J. K. [unclear]', written in a cursive style.

Work Orders
#18727 - Weekly Pond Inspections

Created On Date
09-05-2023 11:53:06 MST

Updated On
10-26-2023 08:06:13 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-10-2023 04:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#18728 - Weekly Pond Inspections

Created On Date
09-05-2023 11:53:06 MST

Updated On
10-26-2023 08:06:13 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-17-2023 04:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#18729 - Weekly Pond Inspections

Created On Date
09-05-2023 11:53:06 MST

Updated On
10-26-2023 08:06:13 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-05-2023 11:53:06 MST		09-05-2023 11:53:06 MST		09-24-2023 04:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#22500 - Weekly Pond Inspections

Created On Date
09-24-2023 04:00:08 MST

Updated On
10-26-2023 08:06:13 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		09-24-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#22501 - Weekly Pond Inspections

Created On Date
09-24-2023 04:00:08 MST

Updated On
10-26-2023 08:06:13 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-01-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#22502 - Weekly Pond Inspections

Created On Date
09-24-2023 04:00:08 MST

Updated On
10-26-2023 08:06:14 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-08-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#22503 - Weekly Pond Inspections

Created On Date
09-24-2023 04:00:08 MST

Updated On
10-26-2023 08:06:14 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)? Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft) Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified

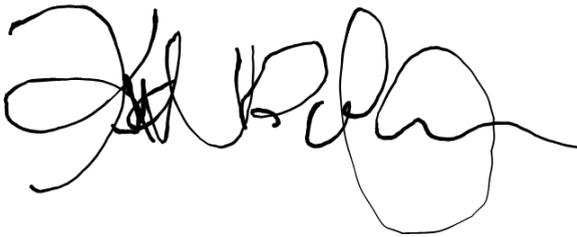
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-15-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#22504 - Weekly Pond Inspections

Created On Date
09-24-2023 04:00:08 MST

Updated On
10-26-2023 08:06:29 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection?
Inspected By (auto-populated if you select Yes)	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)? Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft) Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-24-2023 04:00:08 MST		09-24-2023 04:00:08 MST		10-22-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#27198 - Weekly Pond Inspections

Created On Date
10-08-2023 06:01:01 MST

Updated On
11-09-2023 14:03:37 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

16.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is Goof

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-08-2023 06:01:01 MST		10-08-2023 06:01:01 MST		11-05-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized initial 'J' followed by a horizontal line and a small flourish at the end.

Work Orders
#28000 - Weekly Pond Inspections

Created On Date
10-15-2023 06:02:24 MST

Updated On
11-22-2023 06:55:24 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids

Fencing is in Good condition and Functional

Gates are Closed and locked

Facility sign is visible and in good condition

Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard

Containment water surface is free of visible signs of oil

Injection and withdrawal of water is done through a header

Oil absorbent booms are on-site and in good condition

Is there evidence of a leak in the liner above the waterline

Site is free of evidence of leaks, spills or releases

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)? Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft) Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-15-2023 06:02:24 MST		10-15-2023 06:02:24 MST		11-12-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature



Work Orders
#33456 - Weekly Pond Inspections

Created On Date
11-13-2023 12:00:32 MST

Updated On
11-22-2023 06:55:05 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
22

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
102.0

Height of Water in (ULD)
3.0

Gallons of Water Removed ULD
10.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Ran pump for 2 mins, still cannot take reading due to electrical equipment in front of leak detection

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-19-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a series of loops and a horizontal line ending in a small arrowhead.

Work Orders
#33457 - Weekly Pond Inspections

Created On Date
11-13-2023 12:00:32 MST

Updated On
11-29-2023 09:56:22 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
22

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
10.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
Ran pump for 2mins.

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-26-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized '2' followed by a horizontal line that curves upwards at the end.

Work Orders
#33458 - Weekly Pond Inspections

Created On Date
11-13-2023 12:00:32 MST

Updated On
12-06-2023 12:39:21 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
22

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
No

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

102.0

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

16.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Can't take reading due to equipment in front of LD...

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		12-03-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script. The signature starts with a horizontal line on the left, loops back up and over itself, then extends to the right with a long horizontal stroke that ends in a small dot.

Work Orders
#33459 - Weekly Pond Inspections

Created On Date
11-13-2023 12:00:32 MST

Updated On
12-14-2023 10:55:56 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

101.1

Depth to Water in (ULD) (ft)

99.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

10.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Ran pump for 2 mins

cant see level of pond, due to snow

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		12-14-2023 10:51:55 MST	Tina Harris	12-10-2023 06:00:00 MST	Tina Harris	P	In Progress	

Signature

A handwritten signature in black ink, consisting of several loops and a horizontal stroke.

Work Orders
#33482 - Weekly Pond Inspections

Created On Date
11-14-2023 07:26:20 MST

Updated On
11-15-2023 09:21:28 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
21.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

103.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

No

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Still can't take reading, due to equip in front of leak detection,... Ran pump to remove water for 2 minutes

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-14-2023 07:26:20 MST	Kristi Baldwin	11-14-2023 07:26:20 MST	Kristi Baldwin	11-13-2023 17:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized initial 'R' followed by a horizontal line that ends in an arrowhead pointing to the right.

Work Orders
#33554 - Weekly Pond Inspections

Created On Date
11-20-2023 01:40:33 MST

Updated On
12-20-2023 08:38:02 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
22.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
9.0

Lower Leak Detection

Water Present in (LLD)?
Yes

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
Crew on location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-20-2023 01:40:33 MST		11-20-2023 01:40:33 MST		12-17-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script. The signature appears to be a name, possibly starting with 'J' or 'K', followed by a horizontal line and a final flourish.

Work Orders
#34298 - Weekly Pond Inspections

Created On Date
11-26-2023 06:04:34 MST

Updated On
01-24-2024 09:30:15 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
16

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
102.0	3.0
Gallons of Water Removed ULD	
10.0	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

Comments

Technician / Employee Comments
Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-26-2023 06:04:34 MST		11-26-2023 06:04:34 MST		12-24-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized initial 'O' followed by a horizontal line and a small dot.

Work Orders
#36141 - Weekly Pond Inspections

Created On Date
12-03-2023 06:06:03 MST

Updated On
01-03-2024 09:30:40 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
23

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
100.0	5.0
Gallons of Water Removed ULD	
33.0	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Yes	
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order	Visual Bird Deterrents are present and in working order
Yes	Yes
Facility was inspected, and no evidence of bird mortality was found	If evidence of bird mortality was found, HSE was notified
Yes	N/A

Comments

Technician / Employee Comments
Crew going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-03-2023 06:06:03 MST		12-03-2023 06:06:03 MST		12-31-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a horizontal line and a small dot.

Work Orders
#36889 - Weekly Pond Inspections

Created On Date
12-10-2023 06:03:07 MST

Updated On
01-11-2024 11:20:56 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
21 ft

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
6.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
N/A

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
Yes

Comments

Technician / Employee Comments
Crew going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-10-2023 06:03:07 MST		12-10-2023 06:03:07 MST		01-07-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher. It appears to be a single name or set of initials.

Work Orders
#37647 - Weekly Pond Inspections

Created On Date
12-17-2023 06:05:52 MST

Updated On
01-17-2024 13:34:10 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
10

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

102.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

10.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-17-2023 06:05:52 MST		12-17-2023 06:05:52 MST		01-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small dot.

Work Orders
#38402 - Weekly Pond Inspections

Created On Date
12-24-2023 06:14:16 MST

Updated On
01-31-2024 09:39:38 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
16.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

105.0

Height of Water in (ULD)

5.0

Gallons of Water Removed ULD

12.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location,.. still can't take reading due to equipment in front of LD...

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-24-2023 06:14:16 MST		12-24-2023 06:14:16 MST		01-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'D' followed by a horizontal line that ends in a small hook.

Work Orders
#39185 - Weekly Pond Inspections

Created On Date
12-31-2023 06:08:35 MST

Updated On
01-31-2024 10:34:31 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
20

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
100.0

Height of Water in (ULD)
5.0

Gallons of Water Removed ULD
12.0

Lower Leak Detection

Water Present in (LLD)?
Yes

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Still can't take reading due to equipment in front of LD, trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-31-2023 06:08:35 MST		12-31-2023 06:08:35 MST		01-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'R' followed by a horizontal line that tapers to a point on the right.

Work Orders
#41058 - Weekly Pond Inspections

Created On Date
01-07-2024 06:09:32 MST

Updated On
02-07-2024 09:50:54 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
15.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

90.0

Height of Water in (ULD)

15.0

Gallons of Water Removed ULD

42.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

crew going in and out of location, can't take reading still but ran pump for 5 mins drained 42 gallons

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-07-2024 06:09:32 MST		01-07-2024 06:09:32 MST		02-04-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script. The signature appears to be a name, possibly starting with 'D' or 'D.' followed by a surname, but it is highly stylized and difficult to decipher.

Work Orders
#41810 - Weekly Pond Inspections

Created On Date
01-14-2024 06:06:42 MST

Updated On
02-14-2024 10:10:22 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
16

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
6.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Trucks going in and out of location, ran pump for 2 mins

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-14-2024 06:06:42 MST		01-14-2024 06:06:42 MST		02-11-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' with a horizontal line extending to the right, ending in a small dot.

Work Orders
#42610 - Weekly Pond Inspections

Created On Date
01-21-2024 22:41:55 MST

Updated On
02-21-2024 12:57:54 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
23

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
85.0

Height of Water in (ULD)
20.0

Gallons of Water Removed ULD
80.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Trucks going in and out of location,.. ran pump for 10th a drained 80gallons of water,.. so leak in leak detection, took sample, still can't take reading, due to equipment in way of LD, got with Luke and Doug to have it moved

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-21-2024 22:41:55 MST		01-21-2024 22:41:55 MST		02-18-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Work Orders
#43366 - Weekly Pond Inspections

Created On Date
01-28-2024 06:07:08 MST

Updated On
02-28-2024 11:12:16 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
24

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

103.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

5.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-28-2024 06:07:08 MST		01-28-2024 06:07:08 MST		02-25-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized 'J' or 'K' shape followed by a horizontal line and a small dot.

Work Orders
#45254 - Weekly Pond Inspections

Created On Date
02-04-2024 06:09:34 MST

Updated On
03-06-2024 09:41:11 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
0

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

101.0

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Yes

Comments

Technician / Employee Comments

Pond is drained and crews are cleaning pond...

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-04-2024 06:09:34 MST		02-04-2024 06:09:34 MST		03-03-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line and a small vertical tick mark at the end.

Work Orders
#46010 - Weekly Pond Inspections

Created On Date
02-11-2024 08:23:39 MST

Updated On
03-13-2024 14:48:47 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
1

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
100.0

Height of Water in (ULD)
5.0

Gallons of Water Removed ULD
17.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Trucks going in and out of location, still can't take readings due to equipment in front of leak detection

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-11-2024 08:23:39 MST		02-11-2024 08:23:39 MST		03-10-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small hook.

Work Orders
#46776 - Weekly Pond Inspections

Created On Date
02-18-2024 06:00:48 MST

Updated On
03-20-2024 09:05:20 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
3.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
3.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
Trucks going in and out of location,

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-18-2024 06:00:48 MST		02-18-2024 06:00:48 MST		03-17-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Work Orders
#47520 - Weekly Pond Inspections

Created On Date
02-25-2024 12:01:46 MST

Updated On
03-27-2024 09:03:36 MST

Site Information

Asset KWU 2309-19K WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 19	Township 23N
Range 09W	County San Juan
State NM	Latitude
Longitude	Map Link

General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional No	Gates are Closed and locked Yes
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

Inspection Info for Recycling Containment

Pond Level 4	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
102.0

Height of Water in (ULD)
3.0

Gallons of Water Removed ULD
6.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Still can't take reading due to equipment in front of LD... trucks going in and out of the location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-25-2024 12:01:46 MST		02-25-2024 12:01:46 MST		03-24-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized letter 'A' followed by a horizontal line and a small flourish.

Work Orders
#49363 - Weekly Pond Inspections

Created On Date
03-03-2024 06:02:05 MST

Updated On
04-04-2024 09:47:29 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD) 10.0
Gallons of Water Removed ULD 34.0	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

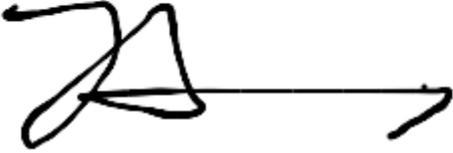
Comments

Technician / Employee Comments
Still can't take reading due to equipment in front of LD,... trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-03-2024 06:02:05 MST		03-03-2024 06:02:05 MST		03-31-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small arrowhead pointing to the right.

Work Orders
#50113 - Weekly Pond Inspections

Created On Date
03-10-2024 06:06:24 MST

Updated On
04-10-2024 09:59:15 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
5.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
	101.0
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
90.0	11.0
Gallons of Water Removed ULD	
29.0	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

Comments

Technician / Employee Comments
Trucks going in and out of location, still can't take reading due to equipment in front of leak detection

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-10-2024 06:06:24 MST		03-10-2024 06:06:24 MST		04-07-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small hook.

Work Orders
#50921 - Weekly Pond Inspections

Created On Date
03-17-2024 06:11:49 MST

Updated On
04-17-2024 09:54:35 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
5.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
70.0

Height of Water in (ULD)
38.0

Gallons of Water Removed ULD
48.0

Lower Leak Detection

Water Present in (LLD)?
Yes

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

crew going in and out of location, ran pump for 8mins, drained 48 gallons of water

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-17-2024 06:11:49 MST		03-17-2024 06:11:49 MST		04-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small flourish.

Work Orders
#63754 - Weekly Pond Inspections

Created On Date
03-24-2024 06:13:02 MST

Updated On
04-25-2024 10:07:39 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
6

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
103.0

Height of Water in (ULD)
2.0

Gallons of Water Removed ULD
4.5

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
Trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-24-2024 06:13:02 MST		03-24-2024 06:13:02 MST		04-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by a horizontal line that ends in a small dot.

Work Orders
#65620 - Weekly Pond Inspections

Created On Date
03-31-2024 06:11:30 MST

Updated On
04-30-2024 10:17:12 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
6

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
No

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

104.0

Height of Water in (ULD)

1.0

Gallons of Water Removed ULD

3.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location,

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-31-2024 06:11:30 MST		03-31-2024 06:11:30 MST		04-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small hook.

Work Orders
#77859 - Weekly Pond Inspections

Created On Date
04-07-2024 06:02:31 MST

Updated On
05-08-2024 13:54:03 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
6.5

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
52.0

Height of Water in (ULD)
52.6

Gallons of Water Removed ULD
68.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Couldn't take reading due to truck ark in front of LD, rand pump for 8mins

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-07-2024 06:02:31 MST		04-07-2024 06:02:31 MST		05-05-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be the initials 'JAS'.

Work Orders
#79478 - Weekly Pond Inspections

Created On Date
04-14-2024 06:03:11 MST

Updated On
05-15-2024 10:27:04 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

68.0

Height of Water in (ULD)

37.0

Gallons of Water Removed ULD

270.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Ran pump for 2hrs drained 270 gallons of water,.. fresh was was put into leak detection,.. last week 5/10 so maybe leftovers from last week.

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-14-2024 06:03:11 MST		04-14-2024 06:03:11 MST		05-12-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized initial 'A' followed by a horizontal line and a small flourish.

Work Orders
#80572 - Weekly Pond Inspections

Created On Date
04-21-2024 06:06:18 MST

Updated On
05-22-2024 09:13:45 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

67.0

Height of Water in (ULD)

30.0

Gallons of Water Removed ULD

62.5

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Crew on location... rand pump for 8mins drained 62.5 gallons

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-21-2024 06:06:18 MST		04-21-2024 06:06:18 MST		05-19-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script. The signature starts with a horizontal line on the left, followed by a large, looped 'S' or 'Z' shape, and ends with a horizontal line on the right.

Work Orders
#82367 - Weekly Pond Inspections

Created On Date
04-28-2024 06:07:28 MST

Updated On
05-30-2024 10:01:17 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
8

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.0

Depth to Water in (ULD) (ft)
65.0

Height of Water in (ULD)
40.0

Gallons of Water Removed ULD
15.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

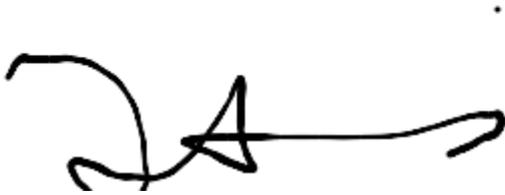
Comments

Technician / Employee Comments
Ran pump for 30 mins,

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-28-2024 06:07:28 MST		04-28-2024 06:07:28 MST		05-26-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a stylized, cursive script. The signature is positioned in the upper left quadrant of the page. It features a large, sweeping initial letter, possibly 'J' or 'A', followed by several connected, fluid strokes that end in a horizontal tail.

Work Orders
#84298 - Weekly Pond Inspections

Created On Date
05-05-2024 06:06:50 MST

Updated On
06-05-2024 15:51:47 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Tina Harris

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
8

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
Yes

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.0

Depth to Water in (ULD) (ft)

70.0

Height of Water in (ULD)

35.0

Gallons of Water Removed ULD

70.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Ran pump for 20 mins, took sample trucks going in and out of location

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-05-2024 06:06:50 MST		05-05-2024 06:06:50 MST		06-02-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized 'Z' or 'J' shape followed by a horizontal line extending to the right and ending in a small hook.

Work Orders
#84814 - Weekly Pond Inspections

Created On Date
05-12-2024 06:03:38 MST

Updated On
07-09-2024 14:23:04 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
No

Inspected By (auto-populated if you select Yes)

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids

Fencing is in Good condition and Functional

Gates are Closed and locked

Facility sign is visible and in good condition

Signs of Surface Water Runon?

Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard

Containment water surface is free of visible signs of oil

Injection and withdrawal of water is done through a header

Oil absorbent booms are on-site and in good condition

Is there evidence of a leak in the liner above the waterline

Site is free of evidence of leaks, spills or releases

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Comments

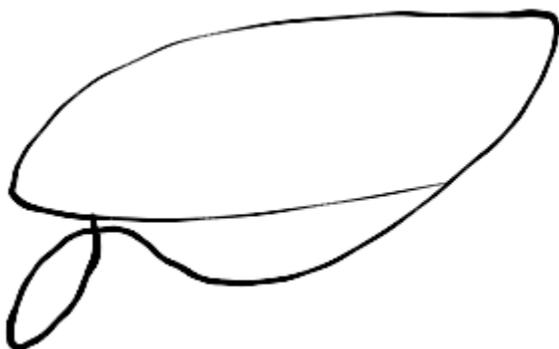
Technician / Employee Comments

Was not assigned to me at this time

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-12-2024 06:03:38 MST		06-24-2024 08:20:32 MST	Lindsey Lain	06-09-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature



Work Orders
#85332 - Weekly Pond Inspections

Created On Date
05-19-2024 06:02:12 MST

Updated On
06-29-2024 07:14:13 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
4'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?
Yes

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD
25.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

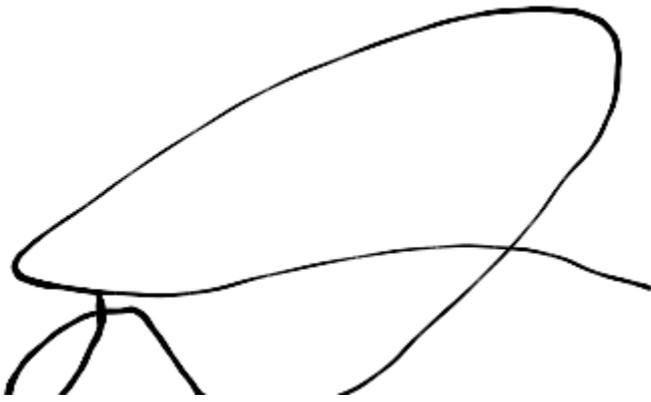
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-19-2024 06:02:12 MST		06-24-2024 08:20:32 MST	Lindsey Lain	06-16-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, rounded, looped shape on the left and a long, sweeping stroke that extends to the right and then curves back down.

Work Orders
#85792 - Weekly Pond Inspections

Created On Date
05-26-2024 06:04:15 MST

Updated On
06-29-2024 06:38:57 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
4'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)
4.8

Height of Water in (ULD)

Gallons of Water Removed ULD

Lower Leak Detection

Water Present in (LLD)?
Yes

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)
25.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

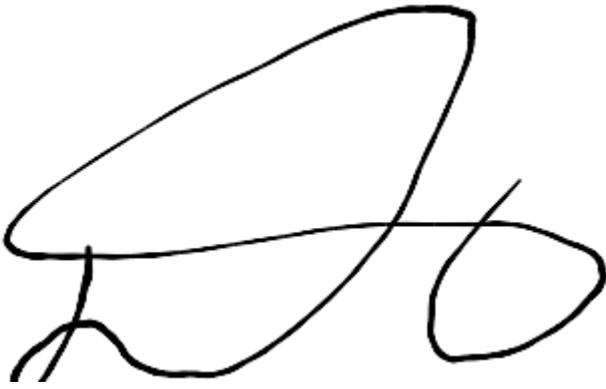
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-26-2024 06:04:15 MST		06-29-2024 06:38:46 MST	Danny Montoya	06-23-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line across the middle.

Work Orders
#90610 - Weekly Pond Inspections

Created On Date
06-24-2024 08:19:28 MST

Updated On
07-09-2024 14:08:20 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
4'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD
25.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

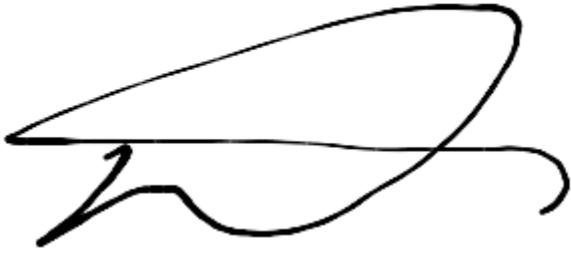
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		06-24-2024 08:19:28 MST		06-30-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, sweeping loop at the top and a smaller, more complex shape below it.

Work Orders
#90611 - Weekly Pond Inspections

Created On Date
06-24-2024 08:19:28 MST

Updated On
07-09-2024 14:15:14 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
4

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD
25.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

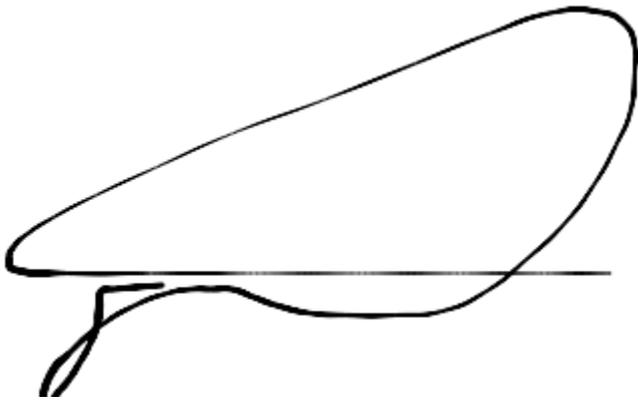
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-09-2024 14:15:09 MST	Danny Montoya	07-07-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of a large, rounded, teardrop-shaped loop on the left side, followed by a horizontal line that extends to the right. Below the horizontal line, there is a small, stylized flourish or tail that curves downwards and then back up to the right.

Work Orders
#90612 - Weekly Pond Inspections

Created On Date
06-24-2024 08:19:28 MST

Updated On
07-28-2024 11:22:21 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
3'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

44.3

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

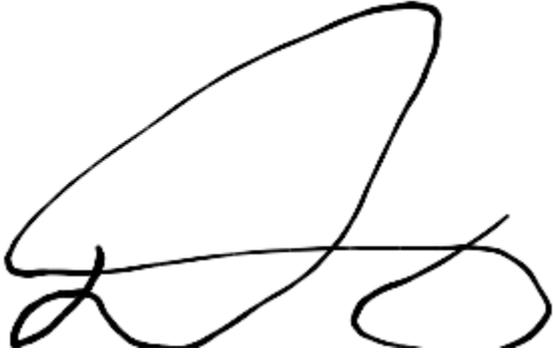
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		06-24-2024 08:19:28 MST		07-14-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized loop at the top, followed by a horizontal line, and ending in a smaller loop at the bottom right.

Work Orders
#90613 - Weekly Pond Inspections

Created On Date
06-24-2024 08:19:28 MST

Updated On
07-28-2024 11:25:51 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
3

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
No

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order N/A	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

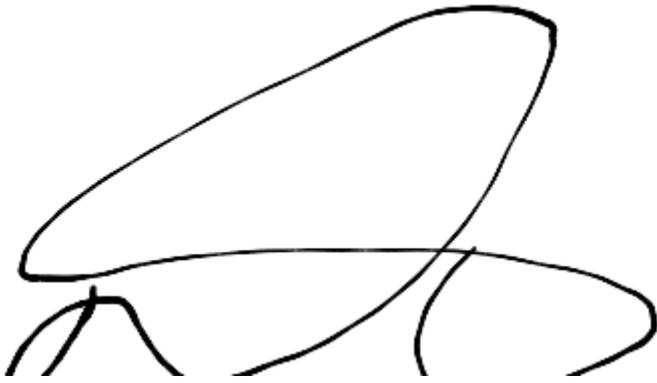
Comments

Technician / Employee Comments
Crew is working on the electric unable to test bird sounds or pump upper leak detection

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-28-2024 11:25:44 MST	Danny Montoya	07-21-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and curves, positioned in the upper left quadrant of the page.

Work Orders
#91269 - Weekly Pond Inspections

Created On Date
06-30-2024 06:06:24 MST

Updated On
08-12-2024 09:26:35 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
3'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

105.1

Height of Water in (ULD)

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

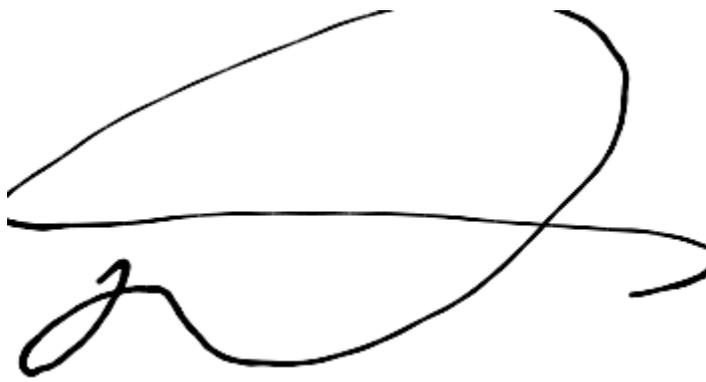
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-30-2024 06:06:24 MST		06-30-2024 06:06:24 MST		07-28-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Work Orders
#93563 - Weekly Pond Inspections

Created On Date
07-07-2024 06:05:43 MST

Updated On
08-12-2024 09:04:36 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
3'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 105.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 28.0	

Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD)	

Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-07-2024 06:05:43 MST		07-07-2024 06:05:43 MST		08-04-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

A handwritten signature in black ink, consisting of a large, stylized, looped shape above a smaller, cursive letter 'a'.

Work Orders
#93984 - Weekly Pond Inspections

Created On Date
07-14-2024 06:05:21 MST

Updated On
08-28-2024 12:56:41 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
5'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

22.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

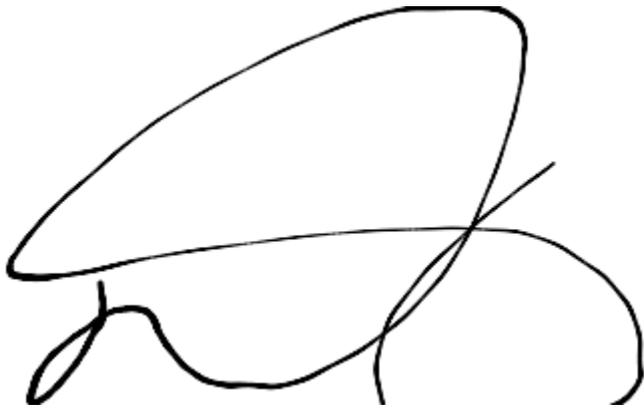
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-14-2024 06:05:21 MST		08-28-2024 12:54:20 MST	Danny Montoya	08-11-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Work Orders
#95839 - Weekly Pond Inspections

Created On Date
07-21-2024 06:06:32 MST

Updated On
08-28-2024 13:05:11 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
8'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
No

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

30.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-21-2024 06:06:32 MST		08-28-2024 13:05:00 MST	Danny Montoya	08-18-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line.

Work Orders
#97971 - Weekly Pond Inspections

Created On Date
07-28-2024 06:05:43 MST

Updated On
09-04-2024 11:16:07 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
12'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

8.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

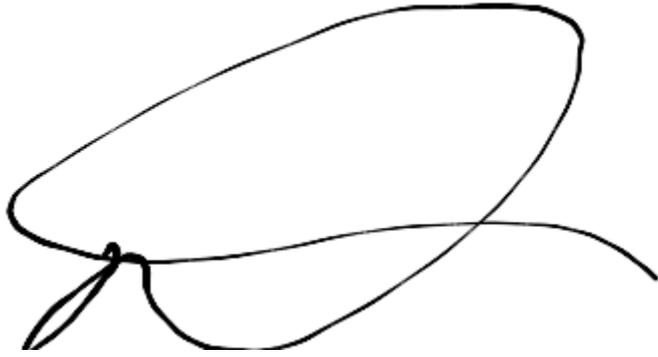
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-28-2024 06:05:43 MST		09-04-2024 11:15:57 MST	Danny Montoya	08-25-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a horizontal line and a short tail.

Work Orders
#101774 - Weekly Pond Inspections

Created On Date
08-04-2024 06:01:44 MST

Updated On
09-10-2024 08:49:58 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
12'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

8.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

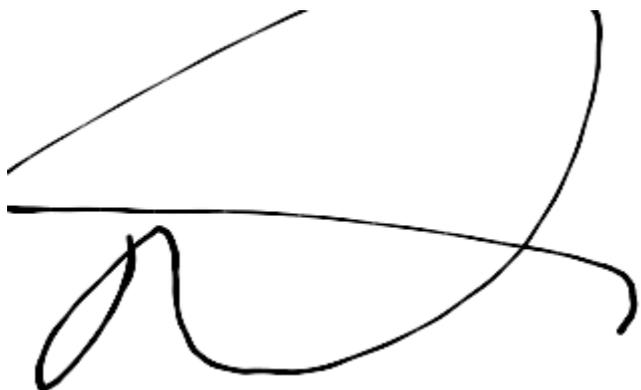
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-04-2024 06:01:44 MST		09-10-2024 08:49:50 MST	Danny Montoya	09-01-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Work Orders
#102356 - Weekly Pond Inspections

Created On Date
08-11-2024 06:01:11 MST

Updated On
09-13-2024 10:39:33 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
16'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

25.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

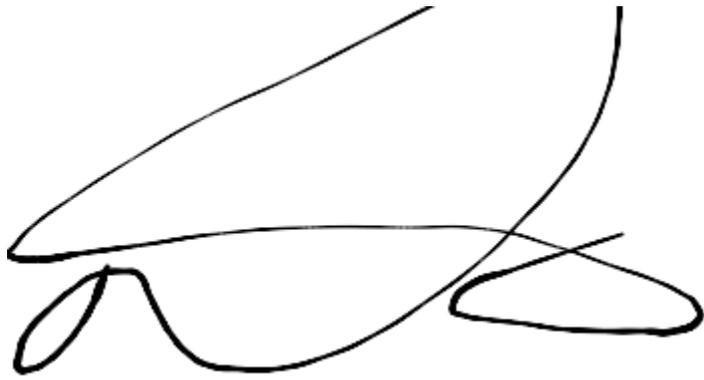
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-11-2024 06:01:11 MST		09-13-2024 10:39:23 MST	Danny Montoya	09-08-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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Work Orders
#102997 - Weekly Pond Inspections

Created On Date
08-18-2024 06:02:04 MST

Updated On
09-20-2024 11:22:37 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
18'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)
105.1

Depth to Water in (ULD) (ft)
0.0

Height of Water in (ULD)

Gallons of Water Removed ULD
25.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)
0.0

Depth to Water in (LLD) (ft)
0.0

Height of Water in (LLD)
0.0

Gallons of Water Removed (LLD)
0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

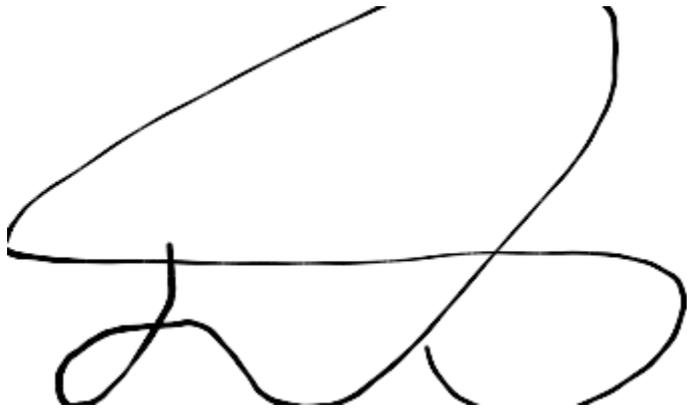
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-18-2024 06:02:04 MST		09-20-2024 11:22:32 MST	Danny Montoya	09-15-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several loops and a horizontal line across the middle.

Work Orders
#103658 - Weekly Pond Inspections

Created On Date
08-25-2024 06:02:34 MST

Updated On
09-26-2024 09:32:15 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
17 3/4'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

36.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

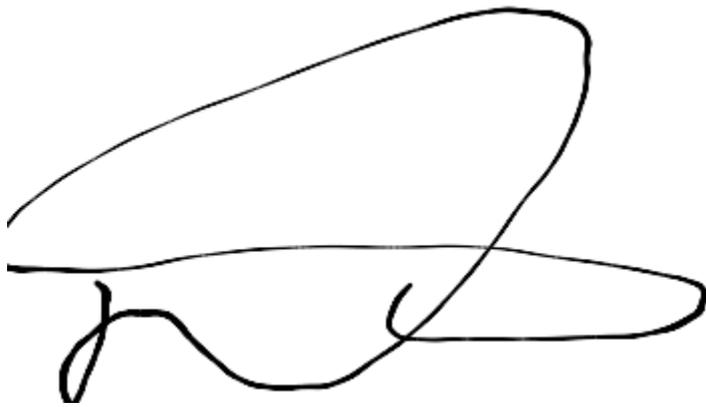
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-25-2024 06:02:34 MST		09-26-2024 09:32:07 MST	Danny Montoya	09-22-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal stroke at the bottom.

Work Orders
#107529 - Weekly Pond Inspections

Created On Date
09-01-2024 06:04:13 MST

Updated On
09-30-2024 08:58:29 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
16'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

25.0

Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-01-2024 06:04:13 MST		09-30-2024 08:58:23 MST	Danny Montoya	09-29-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned in the upper left quadrant of the page, below the 'Signature' label and a horizontal line.

Work Orders
#108024 - Weekly Pond Inspections

Created On Date
09-08-2024 06:02:41 MST

Updated On
10-07-2024 09:26:12 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
13'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

25.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

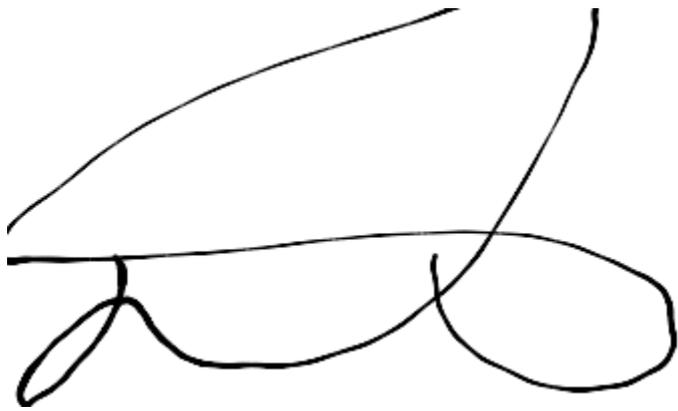
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-08-2024 06:02:41 MST		10-07-2024 09:26:04 MST	Danny Montoya	10-06-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Work Orders
#108491 - Weekly Pond Inspections

Created On Date
09-15-2024 06:04:34 MST

Updated On
10-18-2024 11:07:02 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
Yes

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

20.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-15-2024 06:04:34 MST		10-18-2024 11:06:56 MST	Danny Montoya	10-13-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned in the upper left quadrant of the page.

Work Orders
#108985 - Weekly Pond Inspections

Created On Date
09-22-2024 06:02:50 MST

Updated On
10-25-2024 10:16:49 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
6'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

10.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

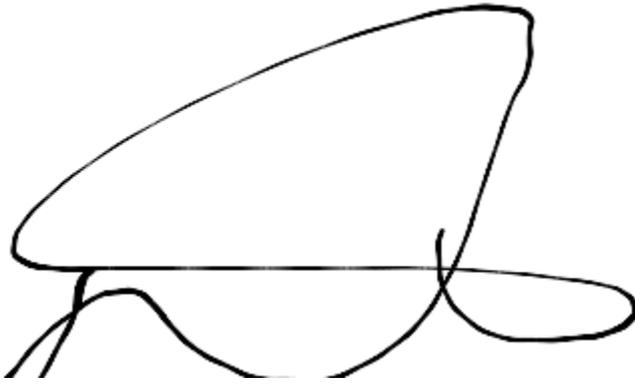
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-22-2024 06:02:50 MST		10-25-2024 10:16:45 MST	Danny Montoya	10-20-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several loops and a horizontal line across the middle.

Work Orders
#109444 - Weekly Pond Inspections

Created On Date
09-29-2024 06:03:03 MST

Updated On
11-08-2024 10:28:13 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude

Longitude

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

5.0

Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	09-29-2024 06:03:03 MST		11-08-2024 10:28:08 MST	Danny Montoya	10-27-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Work Orders
#112025 - Weekly Pond Inspections

Created On Date
10-06-2024 06:17:31 MST

Updated On
11-08-2024 10:20:15 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number
3RF-43

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude
36.210404

Longitude
-107.83167

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

20.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-06-2024 06:17:31 MST		11-08-2024 10:20:09 MST	Danny Montoya	11-03-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal stroke across the middle.

Work Orders
#112458 - Weekly Pond Inspections

Created On Date
10-13-2024 06:02:06 MST

Updated On
11-14-2024 09:53:31 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number
3RF-43

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude
36.210404

Longitude
-107.83167

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
Yes

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
7'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

20.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

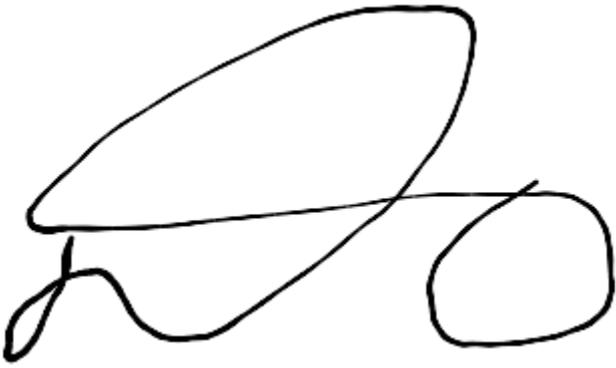
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-13-2024 06:02:06 MST		11-14-2024 09:53:24 MST	Danny Montoya	11-10-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal stroke.

Work Orders
#112840 - Weekly Pond Inspections

Created On Date
10-20-2024 06:00:08 MST

Updated On
11-20-2024 10:21:02 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number
3RF-43

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude
36.210404

Longitude
-107.83167

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
8'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-20-2024 06:00:08 MST		11-20-2024 10:20:56 MST	Danny Montoya	11-17-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal base line.

Work Orders
#113413 - Weekly Pond Inspections

Created On Date
10-27-2024 06:00:22 MST

Updated On
11-25-2024 09:41:38 MST

Site Information

Asset
KWU 2309-19K WRF

Did you perform this inspection?
Yes

Inspected By (auto-populated if you select Yes)
Danny Montoya

Permit Number
3RF-43

Section
19

Township
23N

Range
09W

County
San Juan

State
NM

Latitude
36.210404

Longitude
-107.83167

Map Link

General Information

Brief Description
Weekly Pond Inspections

Containment Currently Contains Fluids
Yes

Fencing is in Good condition and Functional
Yes

Gates are Closed and locked
No

Facility sign is visible and in good condition
Yes

Signs of Surface Water Runon?
No

Inspection Info for Recycling Containment

Pond Level
8'

Containment has a minimum of three feet of freeboard
Yes

Containment water surface is free of visible signs of oil
Yes

Injection and withdrawal of water is done through a header
Yes

Oil absorbent booms are on-site and in good condition
No

Is there evidence of a leak in the liner above the waterline
No

Site is free of evidence of leaks, spills or releases
Yes

If leak detection contained liquid, was it removed?
Yes

If leak detection contained liquid, was HSE notified?
No

Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

20.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

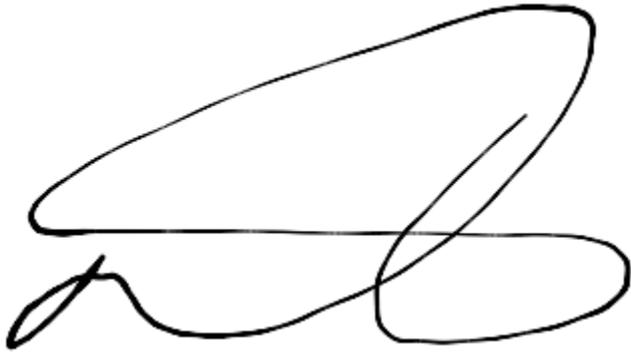
Comments

Technician / Employee Comments

Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	10-27-2024 06:00:22 MST		11-25-2024 09:41:31 MST	Danny Montoya	11-24-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line across the middle.

Work Orders

#119348 - KWU Pond - Looks like someone may gave stole the air compressor out of the control building.

Created On Date

11-18-2024 12:54:26 MST

Updated On

11-19-2024 07:12:05 MST

Basic Info

Job Status

New

Work Order Information

Brief Description

KWU Pond - Looks like someone may gave stole the air compressor out of the control building.

Work Description

KWU Pond - Looks like someone may gave stole the air compressor out of the control building.

will need to get it replace so we can reset the water transfer pump on the KWU 771 pad

Assigned Team

I&E South

Asset Information

Route

Lybrook 2

Associated Pad

KWU 2309-19K WRF

Asset

KWU 2309-19K WRF

Facility Type

Map Link

Additional Information

Technician / Employee Comments

Replaced compressor it was stolen

Requester Information

Requested On

Requester Email

Created By

Keegan Tucker

Requester Phone

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/contact-us>

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

CONDITIONS

Action 407869

CONDITIONS

Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way Centennial, CO 80111	OGRID: 372286
	Action Number: 407869
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	<ul style="list-style-type: none"> • 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2025. The new registration/permit expiration date is January 11, 2026. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2026, a registration/permit extension request must be submitted to OCD no later than December 11, 2025. 	12/4/2024