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

Form C-147 Revised October 11, 2022

https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment
Type of Facility: Recycling Facility Type of action: Permit Registration Modification Extension Annual Extension Request from 8/8/2024-8/8/2025
* 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.
Operator: DKL Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603  Address: 7102 Commerce Way, Brentwood, TX 37027
Facility or well name (include API# if associated with a well): Seely Containment and Recycling Facility
OCD Permit Number: 1RF-10 (For new facilities the permit number will be assigned by the district office)  U/L or Qtr/Qtr Section 30 Township 18S Range 34E County: Lea
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
Z.
✓ Recvcling Containment:   ✓ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)   Center of Recycling Containment (if applicable): Latitude 32.716429 Longitude -103.607521 NAD83   ☐ For multiple or additional recycling containments, attach design and location information of each containment   ✓ Lined ✓ Liner type: Thickness 60/40 mil ✓ LLDPE ✓ HDPE ☐ PVC ✓ Other Secondary   ☐ String-Reinforced   Liner Seams: ✓ Welded ✓ Factory ✓ Other Field Welds Volume: 400,200 bbl Dimensions: L 366 x W 366 x D 18.3   ☐ Recycling Containment Closure Completion Date:

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 well 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 amounts are approved)  Attach closure cost estimate and documentation on how the closure cost was calculated.	
Fencing:  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify Please see registration for secondary fence specifications	
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	
Variances:  Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur 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 variance information on a separate page and attach it to the C-147 as part of the application.  If a Variance is requested, it must be approved prior to implementation.	
Siting Criteria for Recycling Containment  Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ation. Potential
General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; written approval obtained from the municipality	Yes No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	☐ Yes ☑ No
Within a 100-year floodplain. FEMA map	☐ Yes ☑ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; visual inspection (certification) of the proposed site	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ☑ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ No

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application. In  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	See Original Approved C-147 Attached
Operator Application Certification:  I hereby certify that the information and attachments submitted with this application  Name (Print): Kerry Mackey  Signature:	n are true, accurate and complete to the best of my knowledge and belief.  Title: Manager Water Operations  Date: 7-202 ( Telephone: 575-631-8198
OCD Representative Signature: Victoria Venegas  Title: Environmental Specialist  Council Country Count	Approval Date: 07/09/2025  OCD Permit Number: 1RF-10



May 23, 2025

Victoria Venegas
New Mexico Energy, Minerals and Natural Resources Department
Oil Conservation Division ("OCD")
1220 S. St. Francis Drive
Santa Fe, New Mexico 87505

Re: Extension Request of Permit 1RF-10, Seely Containment and Recycling Facility, FACILITY ID [fT01631545685, pT01631546418]
OGIRD [372603]

Delek Field Services, LLC (DKL FS) is respectfully submitting a C-147 form. We are requesting an Annual Extension for the period from August 8, 2024 through August 8, 2025.

DKL FS has audited this facility finding significantly higher recycle rates and is requesting this extension as well as providing revised C-148 information for this facility based on new information. This facility is essential for the reduction of freshwater usage and demand in Lea County from oil and gas drilling operations and meets water recycling requirements for operation. We provide produced water in place of freshwater for drilling operations, in turn preserving the fresh water for agriculture, livestock and other types of human consumption. This process provides much needed relief for the withdrawal of groundwater in Lea County.

Outside of market conditions, DKL FS continues to show good cause in operating this facility. DKL FS and the previous facility owner, (3Bear Field Services), as previously communicated, have invested millions of dollars in equipment, engineering services and geologic analysis to operate this facility since 2017. It is a key piece of DKL FS's recycling operations.

Allowing this facility to remain in operation also ensures the safe transportation, disposal, and recycle of produced water in Lea County. Unlike many of our competitors, we do not use "lay flat line" for the transportation of produced water for recycling. DKL FS utilizes HDPE line which is more rugged due to the local terrain. While this limits our access to certain opportunities to recycle, it is in the best interest of the environment due to the higher risk associated with spills and leaks from lay flat line. Our approach of using only environmentally safe transportation methods of produced water far outweighs the lost opportunities for produced water recycling.



With regards to the requirement to provide the OCD with detailed inspection records for the requested permit extension from August 8, 2024 through August 8, 2025, we state the following for your consideration:

Detailed inspection reports for this requested annual extension would normally be required for the period from August, 2023 through August, 2024;

DKL FS assumed ownership and operation of the Seely Containment and Recycling Facility on March 1, 2023 from 3Bear Field Services;

During the transition period subsequent to the time DKL FS assumed operatorship of the facility, inspections of the Seely Recycling Containment were conducted, but the details of these inspections were not documented;

Attached for your review are reports produced by DKL FS for the period from May, 2024 through December, 2024;

Also attached for your review are Detailed Inspection Reports for the Seely Containment commencing in January, 2025 through April, 2025.

The detailed inspection reports provided herein demonstrate that even though all inspection reports for the requested extension are not available, the Seely Recycling Containment has maintained integrity prior to, and since the acquisition of the facility by DKL FS in March, 2023.

We appreciate your consideration of the Annual Extension Request and are grateful for your assistance in this matter. We look forward to continued operation of this facility. Please contact Mr. Hector Sanchez at (432) 238-6465 or at hector.sanchez@deleklogistics.com if you have any questions.

Released to Imaging: 7/9/2025 2:28:27 PM

Respectfully,

Kerry Mackey

Operations Manager, Water

**Delek Logistics Companies** 

5850 Granite Parkway, Suite 450

Plano, Texas 75024

Attachment: C-147

Cc: Harry Lewis, DKL

Received by OCD: 6/25/2025 11:18:11 AM



Hector Sanchez, DKL Jason Boothe, DKL David Catanach, DRC

#### Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Wednesday, July 9, 2025 2:22 PM

**To:** kerry.mackey@deleklogistics.com; Hector Sanchez

**Cc:** catanach\_david@comcast.net

**Subject:** 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

Attachments: C-147 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]2.

07.09.2025.pdf

#### 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

Good afternoon Mr. Mackey.

NMOCD has reviewed the registration/permit annual extension request for 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] received from [372603] DKL Field Services, LLC on 06/25/2025, Application ID **478791**. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2024. The new registration/permit expiration date is August 8, 2025.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] 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 form C-148.
- [372603] DKL Field Services, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372603] DKL Field Services, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every six consecutive months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Form to OCD Permitting. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] DKL Field Services, 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 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]. [372603] DKL Field Services, LLC will comply with all other OCD rules.
- [372603] DKL Field Services, LLC must perform weekly inspections of the containment and leak detection system.
- If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 2025, 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 on 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 July 8, 2025.

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

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

Description	Mission Title	Schoduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
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Displacement	The second of th								Sump level & sump level gauges not accessible
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Decomposition   0,1224-2015   0,1224-2015   1916	· ·							Signature	
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Deep North Impaction   1/28/2025   1/28/2025   TRUE   1/28/2025   EDUARDO IPO   New York   Lenterplay   Contament Provider L							•NM Water	Dike Integrity	Short 1/
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Deep								Liner Integrity	Good
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De Poud Inspection   17,207/2025   17,007/	CONTRACTOR OF THE PROPERTY OF						•NM Water		N/A
Displacement   Control Process   Control Proce	And the second of the second of the second of the						•NM Water	Sump Riser Integrity Leaks	No
DOB Point Inspection   Contraction   Contr							•NM Water	Sump Level Gauges Tested	No
DOG Pond Impertiem   0,129/2005   0129/2005   TRUE   0,129/2005   EUARRO PON   -144 Water   Data and Time	Miles and the control of the control					EDUARDO PIO	•NM Water	Leak Detection Flowmeter Reading ( Volume )	No
DOB Pond Inspection   DOB Pond Inspection	The state of the s						•NM Water	Additional Comments?	Sump level & sump riser gage are not accessible
Does Proof Inspection   01/28/0265   01/24/0265   11 EL   01/24/0265							·NM Water	Signature	
Doe Ford inspection   0174/2025   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   Doe Ford inspection   0174/2025   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   Doe Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   Doe Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   Doe Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   Doe Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford inspection   0174/2025   TRUE   0174/2025   APPAIND DE NORTH INSPECTION   DOE Ford Inspection   0174/2							•NM Water	Date and Time	01/29/2025/08:05 AM -07:00
Dock Point Inspection   01/44/2025   01/44/2025   TRUE   01/44/2025   ARMANDO BANISTER   ARMANDO BANISTER			01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Seely Popul
Dec Pond Inspection   Dia Age 2025   Tube   Dia Age 2025   Tube   Dia Age 2025   Abhabit Do Amistra New Medico Region   Containment from d'i Tanit (Oil Skim)   Goed   Goed   Goed   Dia Age 2025   Dia Age 2025   Tube   Dia Age 2025   Abhabit Do Amistra New Medico Region   Containment from Villutife   Con	The second secon							Dike Integrity	Good
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DOB Pond Inspection   01/24/2025   01/24/2025   TRUE   01/24/2025   APPAINOD RAINSTER   New Mexico Region   Sump Liver Glaugues Festerd   No	AND A CONTRACT OF THE PARTY OF						New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8ft
DOB Pond Inspection   01/24/2025   01/24/2025   TRUE   01/24/2025   ARMANDO BAINSTER   New Mexico Region   Lake Decision   Lower Presenting   Volume   NA			01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DOB Pond Inspection   1/24/2025   1/24/2025   TRUE   1/24/2025   ARMANDO BAINSTER   New Mexico Region   Leak Detection Flowmeter Reading (Volume)   Management   Management			01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DOB Pond Inspection   01/24/2025   01/24/2025   TRUE   01/24/2025   APRIAND DAINSTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/24/2025   01/24/2025   TRUE   01/24/2025   APRIAND DAINSTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/24/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dagrature   DOB Pond Inspection   01/23/2025   TRUE   01/23/2025   ARMAN	Activities of the control of the con	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DOB Pond Inspection   01/24/2025   01/24/2025   TRUE   01/24/2025   APRIAND D BANISTER   New Mexico Region   Dobe Pond Inspection   01/24/2025   01/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   Date and Time   01/24/2025   01/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   Date and Time   01/24/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   Date and Time   O1/24/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/24/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   APRIAND D BANISTER   New Mexico Region   O1/23/2025   O1/23/2025   O1/23/2025   TRU	The contraction and contracting the state of		01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Sump and leak are N/A
Dig Pand Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dike Integrity   Good   Dike Integrity   Dike Integrity   Leaks   Dike Integrity   Dike Integrity   Leaks   Dike Integrity   Dike Integrity   Leaks   Dike Integrity   Leaks   Dike Integrity   Leaks   Dike Integrity   Leaks   Dike	DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Signature	1
DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dike Integrity   Good   Go	DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/24/2925 02:09 PM -07:00
DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Dike Integrity   Good   Go	DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Selly popular
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Inspect Containment for Wildlife   No Wildlife Observed   No Wildlife Obse	DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DOB Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Inspect Containment for Wildlife   No Wildlife Observed   No Wildlife Obse	<b>DDG Pond Inspection</b>	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Sump Riser Integrity Leaks   No	<b>DDG Pond Inspection</b>	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Sump Level Gauges Tested   No   No leak or sump level available needs to be installed   No   No leak or sum	DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Leak Detection Flowmeter Reading ( Volume )   No leak or sump level available needs to be installed   No place to put leak detection or sump pump or level gauge   DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Additional Comments?   No place to put leak detection or sump pump or level gauge   DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Signature   O1/23/2025   O1/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025   O	<b>DDG Pond Inspection</b>	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Leak Detection Flowmeter Reading (Volume)   No leak or sump level available needs to be installed   DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Additional Comments?   No place to put leak detection or sump pump or level gauge   DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Signature   New Mexico Region   Date and Time   01/23/2025   01/23/2025   O1/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   01/23/2025   O1/23/2025	DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Signature   O1/23/2025   O1/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   O1/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   O1/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025   O1/23/2025   O1/23/2025   O1/23/2025   O1/23/2025   O1/23/2025   TRUE   O1/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   O1/23/2025	<b>DDG Pond Inspection</b>	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   01/23/2025   ARMANDO BANISTER   New Mexico Region   Pacility being inspected   Septimoral   Septim	DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	and the control of th
DDG Pond Inspection   01/23/2025   01/23/2025   TRUE   01/23/2025   ARMANDO BANISTER   New Mexico Region   Date and Time   01/23/2025   St.56 AM -07:00	<b>DDG Pond Inspection</b>	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	No place to put leak detection or sump pump or level gauge
DDG Pond Inspection   01/17/2025   01/17/2025   TRUE   01/17/2025   ARMANDO BANISTER   New Mexico Region   Dike Integrity   Good   Go	DDG Pond Inspection	01/23/2025	01/23/2025		01/23/2025	ARMANDO BANISTER	New Mexico Region	-	
DDG Pond Inspection   01/17/2025   01/17/2025   TRUE   01/17/2025   ARMANDO BANISTER   New Mexico Region   Dike Integrity   Good   Go	DDG Pond Inspection	01/23/2025	01/23/2025		01/23/2025	ARMANDO BANISTER	New Mexico Region		01/23(2025 21:56 AM -07:00
DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Containment Pond or Tank (Oil Skim)         Good           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Liner Integrity         Good           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Inspect Containment for Wildlife         No Wildlife Observed           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Isvet Integrity Leaks         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Isvet Gauges Tested         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Leak Detection Flowmeter Reading (Volume)         N/A           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         A	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER	New Mexico Region		
DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Liner Integrity         Good           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Inspect Containment for Wildlife         No Wildlife Observed           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Riser Integrity Leaks         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Riser Integrity Leaks         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Riser Integrity Leaks         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Leak Detection Flowmeter Reading (Volume)         N/A           DDG Pond Inspection         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Additional Comments?	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER			
DDG Pond Inspection   01/17/2025   01/17/2025   TRUE   01/17/2025   ARMANDO BANISTER   New Mexico Region   Inspect Containment for Wildlife   No Wildlife Observed   No	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER			
DDG Pond Inspection   01/17/2025   01/17/2025   TRUE   01/17/2025   ARMANDO BANISTER   New Mexico Region   Sump Riser Integrity Leaks   No	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER	New Mexico Region		
DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Sump Level Gauges Tested         No           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Leak Detection Flowmeter Reading (Volume)         N/A           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Additional Comments?         Sump/riser are not installed           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Signature	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER	New Mexico Region		
DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Leak Detection Flowmeter Reading (Volume)         N/A           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Additional Comments?         Sump/riser are not installed           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Signature	<b>DDG Pond Inspection</b>	01/17/2025	01/17/2025						
DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Additional Comments?         Sump/riser are not installed           DDG Pond Inspection         01/17/2025         01/17/2025         TRUE         01/17/2025         ARMANDO BANISTER         New Mexico Region         Signature	DDG Pond Inspection	01/17/2025	01/17/2025				Carrier and the contract of the carrier and th		
DDG Pond Inspection 01/17/2025 01/17/2025 TRUE 01/17/2025 ARMANDO BANISTER New Mexico Region Signature	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER	New Mexico Region		
	DDG Pond Inspection	01/17/2025	01/17/2025		01/17/2025	ARMANDO BANISTER	New Mexico Region		Sump/riser are not installed
DDG Pond Inspection 01/17/2025 01/17/2025 TRUE 01/17/2025 ARMANDO BANISTER New Mexico Region Date and Time 03/17/3025,09:39 AM -07:00	DDG Pond Inspection	01/17/2025	01/17/2025				14 7 1000 to 17 17 17 17 17 17 17 17 17 17 17 17 17		
	<b>DDG Pond Inspection</b>	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/17/2025 <sub>0</sub> 9:39 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Seely pond
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	N/A
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Signature	$\bigcap \Omega$
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/15/ <b>20</b> 25 07:31 AM -07:00
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Seely peng
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
<b>DDG Pond Inspection</b>	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	N/A
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	N/A sump leak and riser
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/14/2025 02:44 PM -07:00
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Selly pond
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good 2)+
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	N\A
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Signature	01/13/2025 08 49 PM -07:00
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/13/2023 08:49 PM -07:00 Sector pond
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Species permanent of the second of the secon
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Liner Integrity Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	/ No
DDG Pond Inspection	02/17/2025	02/17/2025		02/17/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Sump Riser Integrity Leaks Sump Level Gauges Tested	No No
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE TRUE	02/17/2025 02/17/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	02/17/2025	02/17/2025 02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Signature	11.4
DDG Pond Inspection	02/17/2025 02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/17/2025 03:28 PM -07:00
DDG Pond Inspection DDG Pond Inspection	02/17/2025	02/1//2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection  DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection  DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Signature	. 1
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/16/2025 10:54 AM -07:00
DOO FORGINSPECTION	02/10/2023	02/10/2023	INOL	02/10/2020		I IOMOO HOBISH		Var II

Mission Title	Scheduling Start Date	Scheduling End Dat	te Is Complete	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
Superior St. Co.	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection			TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	02/15/2025	02/15/2025					Sump Riser Integrity Leaks	No.
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region		No
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Signature	as Cale
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/1472025 02:55 PM -07:00
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
			TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/13/2025	02/13/2025				District Control of the Control of t	(100 page 10) - 100 page 100 p	N/A
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume )	N/A
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	IN/M
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Signature	20040/0427 22 22 24 27 22
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Date and Time	0271322025 03:09 PM -07:00
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
The state of the s			TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Signature	NATA
DDG Pond Inspection	02/12/2025	02/12/2025			AARON VALENCIA		Date and Time	02/11/2025-05:28 PM -07:00
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025		New Mexico Region		11 100 50
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seelewpond
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Gdod
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/03/2025_03:31 PM -07:00
			TRUE		AARON VALENCIA	New Mexico Region	Facility being inspected	Secretiond
DDG Pond Inspection	02/02/2025	02/02/2025		02/02/2025				Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
<b>DDG Pond Inspection</b>	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7
<b>DDG Pond Inspection</b>	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/02/2025 12:36 PM -07:00
DDG Folid mapernoll	UZIUZIZUZU	02/02/2020	INOL	0210212020	OIT FALLITOIA			IN TON 1

Adjusted Title	Scheduling Start Date	Echoduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
Mission Title DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7ft
A COLUMN TO A COLU	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/01/2025-10:22 AM -07:00
DDG Pond Inspection								Arvar
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Séeley pond
<b>DDG Pond Inspection</b>	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Signature	110
DDG Pond Inspection	03/16/2025	03/16/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/36/3025 01:52 PM -06:00
DDC Bond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection			TRUE		AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/27/2025	04/27/2025		04/27/2025				Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	No Wildlife Observed
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	7
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/26/2025-07:50 PM -06:00
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seetly pond
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume )	N/A
The second of the second secon	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection			TRUE		AARON VALENCIA	Tables - Carrier	Signature	
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time	04/24/2025 04:16 PM -06:00
DDG Pond Inspection	04/24/2025	04/24/2025						Harto -
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG FORGITISPECTION	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Signature	
DDC Dand Inc+1		U4/23/2025	INUE	04/23/2025	AMBON VALENCIA	Mem Lievico Legion	DiBuature	and Tr
DDG Pond Inspection DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/23/2025 04:17 PM -06:00

							inspection Record	
Mission Title	Scheduling Start Date			Complete Date		User Related Id	Description	Response
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond Good
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good No Wildlife Observed
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	No Wildlife Observed 7
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region		/ No
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No No
DDG Pond Inspection	04/16/2025	04/16/2025 04/16/2025	TRUE	04/16/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	NO N/A
DDG Pond Inspection	04/16/2025					New Mexico Region	Leak Detection Flowmeter Reading (Volume) Additional Comments?	N/A
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region		IN/A
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Signature Date and Time	04/16/2025 08:15 AM -06:00
DDG Pond Inspection	04/16/2025	04/16/2025	TRUE	04/16/2025	AARON VALENCIA	New Mexico Region	Date and Time	
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
			TRUE	04/13/2025	AARON VALENCIA	The state of the s		Good
DDG Pond Inspection	04/13/2025 04/13/2025	04/13/2025 04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity  Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection			TRUE			•	Liner Integrity	Good
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025 04/13/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	/ No
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE		AARON VALENCIA	New Mexico Region		No
DDG Pond Inspection	04/13/2025	04/13/2025 04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region New Mexico Region	Sump Level Gauges Tested  Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/13/2025 04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region	Signature	IMP3
DDG Pond Inspection	04/13/2025	04/13/2025	TRUE	04/13/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/18/2925 07:19 AM -06:00
DDG Pond Inspection	04/13/2025	04/13/2025	INUE	04/13/2025	MANOIN VALENCIA	Mem Mexico uellou	Date and tillie	1132307.13417.00.00
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Signature	1.1
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/11/26/25 04:06 PM -06:00
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/08/2025 02:40 PM -06:00
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Seely pond
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	8ft
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/04/2025 02:02 PM -06:00
DDO : Una mapeculari	04/04/2020	0-11 0-11 2020	INOL	04,04,2020	, INTO DATE	Tonico nogion	Sale and illiv	
								IV I WW

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/02/2025 02:57 PM -06:00

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

### State of New Mexico Energy Minerals and Natural Resources Department

Form C-147 Revised March 31, 2015

Oil Conservation Divisic 1220 South St. Francis D Santa Fe, NM 87505

#### **APPROVED**

By OCD Dr Oberding at 12:47 pm, Nov 10, 2016

Recycling Facility and/or Recycling Containment
<b>Type of Facility:</b> Recycling Facility Recycling Containment*
Type of action: Permit Registration  Modification Extension  Closure Other (explain)
Modification Extension
* 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.
Operator: McElvain Energy, Inc. (For multiple operators attach page with information) OGRID #: 22044
Address:1050 17th St. Suite 2500, Denver, CO 80265
Facility or well name (include API# if associated with a well):  Seely Containment and Recycling Facility
OCD Permit Number: (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr Section 30 Township 18S Range 34E County: Lea
Surface Owner:  Federal State Tribal Trust or Indian Allotment
2.    Recycling Facility:
Location of recycling facility (if applicable): Latitude _32.716429 Longitude103.607521 NAD:1927 \omega 1983 Approximate center Google Earth
Proposed Use:  ☐ Drilling* ☐ Completion* ☐ Production* ☐ Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
☐ Fluid Storage
Activity permitted under 19.15.36 NMAC explain type:
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
3. Recycling Containment: Seely Containment
☐ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude _32.716429 _ Longitude103.607521 NAD: □1927 ☑ 1983
For multiple or additional recycling containments, attach design and location information of each containment
☐ Lined ☐ Liner type: Thickness _60 mil HDPE primary and 30-mil LLDPE-r secondary ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☑ String-Reinforced OR 60-MIL HDPE PRIMARY AND 40-MIL HDPE FOR SECONDARY
Liner Seams: Welded Factory Other Field Welds Volume: 400,200+ bbl Dimensions: L_366_x W_366_x D_18.3 (at sump)
Recycling Containment Closure Completion Date:

fTO1631545685

pTO1631546418

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

General Information Phone: (505) 629-6116

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

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

CONDITIONS

Action 478791

#### **CONDITIONS**

Operator:	OGRID:
DKL Field Services, LLC	372603
310 Seven Springs Way	Action Number:
Brentwood, TN 37027	478791
	Action Type:
	[C-147] Water Recycle Long (C-147L)

#### CONDITIONS

Created By		Condition Date
vvenegas	• 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2024. The new registration/permit expiration date is August 8, 2025. • If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 2025, a registration/permit extension request must be submitted to OCD no later than July 8, 2025.	7/9/2025