

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: ☒ Recycling Facility ☒ Recycling Containment*
Type of action: ☐ Permit ☐ Registration
☐ Modification ☒ Extension Annual Extension Request from
☐ Closure ☒ Other (explain) 4/23/2024-4/23/2025

* 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.

1. 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): Carlsbad 960/Dark Canyon Recycle Facility West Pit (30-015-45033)
OCD Permit Number: 2RF-139 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr SE/4 Section 23 Township 23S Range 26E County: Eddy
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2. ☒ Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.285944 Longitude -104.258426 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
***The re-use of produced water may NOT be used until fresh water zones are cased and cemented**
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☐ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type: _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain: _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ Closure Report (required within 60 days of closure completion); ☐ Recycling Facility Closure Completion Date: _____

3. ☒ Recycling Containment:
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.287013 Longitude -104.258231 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☒ Liner type: Thickness 40-Mil* mil ☒ LLDPE ☒ HDPE ☐ PVC ☐ Other *40-Mil (secondary) 60-Mil (primary)
☐ String-Reinforced
Liner Seams: ☒ Welded ☒ Factory ☒ Other Field Welds Volume: 350,000 bbl Dimensions: L 485' x W 450' x D 14.5'
☐ Recycling Containment Closure Completion Date: _____

4.	<p>Bonding:</p> <p><input checked="" type="checkbox"/> 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.)</p> <p><input checked="" type="checkbox"/> Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved) <i>VV 07.10.2025</i></p> <p><input type="checkbox"/> Attach closure cost estimate and documentation on how the closure cost was calculated.</p>																				
5.	<p>Fencing:</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input checked="" type="checkbox"/> Alternate. Please specify <u>Chain link game fencing, with barbed wire</u></p>																				
6.	<p>Signs:</p> <p><input checked="" type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input type="checkbox"/> Signed in compliance with 19.15.16.8 NMAC</p>																				
7.	<p>Variances:</p> <p>Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.</p> <p><i>Check the below box only if a variance is requested:</i></p> <p><input checked="" type="checkbox"/> 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.</p> <p>If a Variance is requested, it must be approved prior to implementation. Variances previously approved (See Attached)</p>																				
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Potential examples of the siting attachment source material are provided below under each criteria.</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 85%;">General siting</th> <th style="width: 15%;"></th> </tr> </thead> <tbody> <tr> <td><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</td> <td style="text-align: center;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td>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</td> <td style="text-align: center;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td>Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</td> <td style="text-align: center;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map</td> <td style="text-align: center;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td>Within a 100-year floodplain. 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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. See Original Approved C-147 Attached
- ☒ 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): Kerry Mackey Title: Manager Water Operations
Signature: [Signature] Date: 6-26-2025
e-mail address: kerry.mackey@deleklogistics.com Telephone: 575-631-8198

11.

OCD Representative Signature: Victoria Venegas Approval Date: 07/10/2025Title: Environmental Specialist OCD Permit Number: _____

- ☒ OCD Conditions _____
- ☒ Additional OCD Conditions on Attachment _____

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Energy Minerals and Natural Resources
Department Oil Conservation Division
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 Address: 7102 Commerce Way, Brentwood, TX 37027
 Facility or well name (include API# if associated with a well): Carlsbad 960/Dark Canyon Recycle Facility East Pit (30-015-45033)
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 U/L or Qtr/Qtr SE/4 Section 23 Township 23S Range 26E County: Eddy
 Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

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 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.
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☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ Closure Report (required within 60 days of closure completion): ☐ Recycling Facility Closure Completion Date: _____

3. ☒ **Recycling Containment:**
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
 Center of Recycling Containment (if applicable): Latitude 32.287004 Longitude -104.256592 NAD83
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☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet

☒ Alternate. Please specify Chain link game fencing, with barbed wire

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. Variances previously approved (Attached)

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

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

☐ Yes ☒ No
☐ NA

Within the area overlying a subsurface mine.

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

☐ Yes ☒ No

Within an unstable area.

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

☐ Yes ☒ No

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

Within 500 feet of a wetland.

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

☐ Yes ☒ No

9.

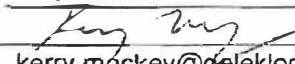
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☒ Closure Plan - based upon the appropriate requirements.
☒ Site Specific Groundwater Data -
☒ Siting Criteria Compliance Demonstrations -
☒ Certify that notice of the C-147 (only) has been sent to the surface owner(s)

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): Kerry MackeyTitle: Manager Water OperationsSignature: Date: 6-24-2025e-mail address: kerry.mackey@celeklogistics.comTelephone: 575-631-8198

11.

OCD Representative Signature: Victoria VenegasApproval Date: 07/10/2025Title: Environmental SpecialistOCD Permit Number: 2RF-139

- ☒ OCD Conditions
☒ Additional OCD Conditions on Attachment



June 22, 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 2RF-139, Carlsbad 960/Dark Canyon Water Recycling and Containment Facility,
FACILITY ID [fBGB1911347430] East Pit & West Pit
OGIRD [372603]

Delek Field Services, LLC (DKL FS) is respectfully submitting two C-147 forms. The first details the pit location, dimensions and volumes for the West Pit, and the second details the same information for the East Pit. Both pits are located within the Carlsbad 960/Dark Canyon Water Recycling and Containment Facility. We are requesting an Annual Extension for the period from April 23, 2024 through April 23, 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 Eddy 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 Eddy 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 2019. 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 recycling of produced water in Eddy 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 April 23, 2024, through April 23, 2025, we state the following for your consideration:

1. Detailed inspection reports for this requested annual extension would normally be required for the period from April 23, 2023 through April 23, 2024;
2. DKL FS assumed ownership and operation of the Carlsbad 960/Dark Canyon Recycling and Containment Facility on March 1, 2023 from 3Bear Field Services;
3. Detailed inspection reports commencing in May, 2023 through April, 2024 are attached for your review;
4. Please note that detailed inspection reports for the months of February, March and April 2024 do not contain detailed inspection information. Although inspections were conducted during these months, the details were not documented;
5. Also attached for your review are **Detailed Inspection Reports** for the Carlsbad 960/Dark Canyon Recycling and Containment Facility commencing in January, 2025 through April, 2025.

The 2023 detailed inspection reports and the 2025 detailed inspection reports demonstrate that even though all inspection reports for the requested extension are not available, the Carlsbad 960/Dark Canyon Recycling and Containment Facility has maintained integrity prior to, and since the acquisition of the facility by DKL FS in March, 2023.

Attached are the following:

East Pit C-147
West Pit C-147
Original 3 Bear Energy East Pit C-147
Original 3 Bear Energy West Pit C-147
OCD Approval E-Mail dated April 29, 2019
2023-24 Detailed Inspection Reports
2025 Detailed Inspection Reports

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.



Respectfully,

A handwritten signature in black ink, appearing to read "Kerry Mackey", written over the printed name.

Kerry Mackey
Operations Manager, Water
Delek Logistics Companies
5850 Granite Parkway, Suite 450
Plano, Texas 75024

Cc: Harry Lewis, DKL
Hector Sanchez, DKL
Jason Boothe, DKL

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, July 10, 2025 11:48 AM
To: kerry.mackey@deleklogistics.com; Hector Sanchez
Subject: 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430]
Attachments: C-147 2RF-139 - CARLSBAD 960-DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430] 07.10.2025.pdf

2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430]

Good morning Mr. Mackey.

The NMOD has reviewed the registration/permit annual extension request for 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430], received from [372603] DKL Field Services, LLC on 06/25/2025, Application ID **478848**. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of April 23, 2024. The new registration/permit expiration date is April 23, 2025.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430] 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.
- [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 consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Long 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 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430]. [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 April 23, 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 a Form C-147 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 March 23, 2025.

Note: Section 4. Bonding of Form C-147 has been amended.

Note: The original application was approved for two earthen containments, however Form C-148 reports only one containment of 340,000 bbl of capacity. Please clarify.

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@emnrd.nm.gov

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	May-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	5/1/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/2/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/3/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/4/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/5/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/6/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/7/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/8/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/9/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/10/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/11/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/12/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/13/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/14/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/15/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/16/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/17/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/18/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/19/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/20/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/21/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/22/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/23/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/24/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/25/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/26/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/27/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/28/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/29/2023	GOOD	NONE	GOOD	5	5	NO	NA	1314	NONE	
RJ	5/30/2023	GOOD	NONE	GOOD	5	5	NO	NA	1315	NONE	
RJ	5/31/2023	GOOD	NONE	GOOD	5	5	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Jun-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	6/1/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	6/2/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	6/3/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/4/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/5/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/6/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/7/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/8/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/9/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/10/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/11/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/12/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/13/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/14/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/15/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/16/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/17/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/18/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/19/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/20/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/21/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/22/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/25/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/26/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/27/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	Skimmed pit
RJ	6/28/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	Skimmed pit
RJ	6/29/2023	GOOD	NONE	GOOD	11	11	NO	NA	1314	NONE	
RJ	6/30/2023	GOOD	NONE	GOOD	11	11	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		Comments
								MONTH/YEAR	Jul-23		
		Dike	Containment	Liner	DAILY					DAILY	
		Integrity	Pond	Integrity	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
			(Oil Skim)		Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
Operators					Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	7/1/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/2/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/3/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/4/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/5/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/6/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/7/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/8/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/9/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/10/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/11/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/12/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/13/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/14/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/15/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/16/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/17/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/18/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/19/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/20/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/21/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/22/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/23/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/24/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/25/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/26/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/27/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	Skimmed pit
RJ	7/28/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	Skimmed pit
RJ	7/29/2023	GOOD	NONE	GOOD	13	13	NO	NA	1314	NONE	
RJ	7/30/2023	GOOD	NONE	GOOD	13	13	NO	NA	1315	NONE	
RJ	7/31/2023	GOOD	NONE	GOOD	13	13	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		Comments
								MONTH/YEAR	Aug-23		
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	8/1/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/2/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/3/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/4/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/5/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/6/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/7/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/8/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/9/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/10/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/11/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/12/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/13/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/14/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/15/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/16/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/17/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/18/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/19/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/20/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/21/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/22/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/23/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/24/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/25/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/26/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/27/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/28/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/29/2023	GOOD	NONE	GOOD	13	13	NO	NA	1314	NONE	
RJ	8/30/2023	GOOD	NONE	GOOD	13	13	NO	NA	1315	NONE	
RJ	8/31/2023	GOOD	NONE	GOOD	13	13	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Sep-23		Comments
		Dike	Containment	Liner	DAILY	Containment	Sump Riser	Sump Level	Leak Detection	DAILY	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Inspect	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	9/1/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/2/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/3/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/4/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/5/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/6/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/7/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/8/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/9/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/10/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/11/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/12/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/13/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/14/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/15/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/16/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/17/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/18/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/19/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/20/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/21/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/22/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/23/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/24/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/25/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/26/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/27/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/28/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/29/2023	GOOD	NONE	GOOD	12	12	NO	NA	1314	NONE	
RJ	9/30/2023	GOOD	NONE	GOOD	12	12	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Oct-23		Comments
		Dike	Containment	Liner	DAILY	Containment	Sump Riser	Sump Level	Leak Detection	DAILY	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Inspect	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	10/1/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/2/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/3/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/4/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/5/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/6/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/7/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/8/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/9/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/10/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/11/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/12/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/13/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/14/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/15/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/16/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/17/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/18/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/19/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/20/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/21/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/22/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/25/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/26/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/27/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	10/28/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	10/29/2023	GOOD	NONE	GOOD	9	9	NO	NA	1314	NONE	
RJ	10/30/2023	GOOD	NONE	GOOD	9	9	NO	NA	1315	NONE	
RJ	10/31/2023	GOOD	NONE	GOOD	9	9	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Nov-23		Comments
		Dike	Containment	Liner	DAILY	Containment	Containment	Sump Riser	Sump Level	Leak Detection	DAILY
		Integrity	Pond	Integrity	Pond	Pond	Pond	Integrity	Guages	Flow Meeter	Inspect
			(Oil Skim)		Water Level Gauge	Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Containment
Operators					>3 Feet	Water Level	Leaks?		< 1 Foot	Flow Volume	Dead Wild Life
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Record Weekly	Visual/Daily
RJ	11/1/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/2/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/3/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/4/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/5/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/6/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/7/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/8/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/9/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/10/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/11/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/12/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/13/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/14/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/15/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/16/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/17/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/18/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/19/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/20/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/21/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/22/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/23/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/24/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/25/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/26/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/27/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/28/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/29/2023	GOOD	NONE	GOOD	5	5	NO	NA	1314	NONE	
RJ	11/30/2023	GOOD	NONE	GOOD	5	5	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		Comments
								MONTH/YEAR	Dec-23		
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	12/1/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/2/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/3/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/4/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/5/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/6/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/7/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/8/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/9/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/10/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/11/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/12/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/13/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/14/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/15/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/16/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/17/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/18/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/19/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/20/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/21/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/22/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/23/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/24/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/25/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/26/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/27/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/28/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/29/2023	GOOD	NONE	GOOD	3	3	NO	NA	1314	NONE	
RJ	12/30/2023	GOOD	NONE	GOOD	3	3	NO	NA	1315	NONE	
RJ	12/31/2023	GOOD	NONE	GOOD	3	3	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		Comments
								MONTH/YEAR	Jan-24		
					DAILY					DAILY	
		Dike Integrity	Containment Pond	Liner Integrity	Containment Pond	Containment Pond	Sump Riser Integrity	Sump Level Guages	Leak Detection	Inspect	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	1/1/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/2/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/3/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/4/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/5/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/6/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/7/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/8/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/9/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/10/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/11/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/12/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/13/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/14/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/15/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/16/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/17/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/18/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/19/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/20/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/21/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/22/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/23/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/24/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/25/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/26/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/27/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/28/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/29/2024	GOOD	NONE	GOOD	4	4	NO	NA	1314	NONE	
RJ	1/30/2024	GOOD	NONE	GOOD	4	4	NO	NA	1315	NONE	
RJ	1/31/2024	GOOD	NONE	GOOD	4	4	NO	NA	1316	NONE	

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Dark Canyon Recycling Facility/Containment Inspection Report

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	15'-5"
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Date and Time	01/31/2025 07:47 AM -07:00
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon pond
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	15'-5"
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	Randy Jones	New Mexico Region	Date and Time	01/30/2025 07:09 AM -07:00
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	15'
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Date and Time	01/29/2025 07:50 AM -07:00
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon pond
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	15'
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/28/2025	01/28/2025	TRUE	01/28/2025	Randy Jones	New Mexico Region	Date and Time	01/28/2025 07:08 AM -07:00
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	15'7"
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	Mauro Moreno	New Mexico Region	Date and Time	01/27/2025 06:42 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'10"
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	Yes
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Additional Comments?	NA
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Mauro Moreno	New Mexico Region	Date and Time	01/26/2025 07:21 AM -07:00
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Facility being inspected	yes
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	NA
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Additional Comments?	NA
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Date and Time	01/25/2025 08:21 AM -07:00
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'-5"
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Date and Time	01/23/2025 07:30 AM -07:00
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Date and Time	01/22/2025 07:06 AM -07:00
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Date and Time	01/21/2025 07:21 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	Randy Jones	New Mexico Region	Date and Time	01/20/2025 07:29 AM -07:00
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14-5
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Date and Time	01/19/2025 07:46 AM -07:00
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14'-5"
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Date and Time	01/18/2025 07:46 AM -07:00
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	0
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/16/2025	01/16/2025	TRUE	01/16/2025	Randy Jones	New Mexico Region	Date and Time	01/16/2025 07:49 AM -07:00
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14'
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	0
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Date and Time	01/15/2025 08:48 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Comple	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Date and Time	02/26/2025 09:44 AM -07:00
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	16'
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Date and Time	02/24/2025 07:33 AM -07:00
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/22/2025	02/22/2025	TRUE	02/22/2025	Mauro Moreno	New Mexico Region	Date and Time	02/22/2025 08:11 AM -07:00
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Dark Canyon
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/18/2025 08:27 AM -07:00
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Dark Canyon
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15ft
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	Yes
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Don't have one bypassed
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/12/2025 10:10 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15ft
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Date and Time	02/10/2025 07:24 AM -07:00
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15ft
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/09/2025	02/09/2025	TRUE	02/09/2025	Mauro Moreno	New Mexico Region	Date and Time	02/09/2025 07:29 AM -07:00
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15ft
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region	Date and Time	02/08/2025 08:20 AM -07:00
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15FT
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Date and Time	02/07/2025 07:25 AM -07:00
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Date and Time	02/06/2025 08:09 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	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Date and Time	02/05/2025 07:09 AM -07:00
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'-1"
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Date and Time	02/04/2025 07:15 AM -07:00
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'-4"
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Date and Time	02/03/2025 07:12 AM -07:00
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd pond
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Date and Time	03/31/2025 08:30 AM -06:00
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13'
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Date and Time	03/27/2025 09:42 AM -06:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13'
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Date and Time	03/25/2025 08:21 AM -06:00
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13'
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Date and Time	03/24/2025 08:14 AM -06:00
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13ft
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Date and Time	03/22/2025 10:12 AM -06:00
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon pond
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14'
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Date and Time	03/19/2025 07:18 AM -06:00
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14'
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Date and Time	03/12/2025 07:34 AM -06:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14'
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Additional Comments?	Na
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	Randy Jones	New Mexico Region	Date and Time	03/11/2025 08:22 AM -06:00
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15'
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Date and Time	03/10/2025 07:33 AM -06:00
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Date and Time	03/08/2025 07:49 AM -07:00
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Facility being inspected	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	15
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Date and Time	03/07/2025 07:33 AM -07:00

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	12
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Date and Time	04/30/2025 03:03 PM -06:00
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Dark Canyon
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8ft
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/11/2025 06:13 AM -06:00
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	12
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Additional Comments?	Na
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Date and Time	04/07/2025 08:20 AM -06:00
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	12'
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	Randy Jones	New Mexico Region	Date and Time	04/04/2025 07:46 AM -06:00
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	12'
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Signature	
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	Randy Jones	New Mexico Region	Date and Time	04/02/2025 07:15 AM -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
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*
Type of action: ☒ Permit ☒ Registration
☐ Modification ☐ Extension
☐ Closure ☐ Other (explain) _____

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

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

<p>1.</p> <p>Operator: <u>3 Bear Energy</u> (For multiple operators attach page with information) OGRID #: <u>372603</u></p> <p>Address: <u>1512 Larimer St #540, Denver, Colorado, 80202</u></p> <p>Facility or well name (include API# if associated with a well): <u>Dark Canyon Recycle Facility East Pit</u></p> <p>OCD Permit Number: _____ (For new facilities the permit number will be assigned by the district office)</p> <p>U/L or Qtr/Qtr <u>SE/4</u> Section <u>23</u> Township <u>23 South</u> Range <u>26 East</u> County: <u>Eddy</u></p> <p>Surface Owner: <input type="checkbox"/> Federal <input type="checkbox"/> State <input checked="" type="checkbox"/> Private <input type="checkbox"/> Tribal Trust or Indian Allotment</p>
<p>2.</p> <p><input checked="" type="checkbox"/> Recycling Facility:</p> <p>Location of recycling facility (if applicable): Latitude <u>32.285944</u> Longitude <u>-104.258426</u> NAD83</p> <p>Proposed Use: <input checked="" type="checkbox"/> Drilling* <input checked="" type="checkbox"/> Completion* <input checked="" type="checkbox"/> Production* <input checked="" type="checkbox"/> Plugging *</p> <p><i>*The re-use of produced water may NOT be used until fresh water zones are cased and cemented</i></p> <p><input type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> Fluid Storage</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Above ground tanks <input checked="" type="checkbox"/> Recycling containment <input type="checkbox"/> Activity permitted under 19.15.17 NMAC explain type _____ <input type="checkbox"/> Activity permitted under 19.15.36 NMAC explain type: _____ <input type="checkbox"/> Other explain _____ <input type="checkbox"/> For multiple or additional recycling containments, attach design and location information of each containment </p> <p><input type="checkbox"/> Closure Report (required within 60 days of closure completion): <input type="checkbox"/> Recycling Facility Closure Completion Date: _____</p>
<p>3.</p> <p><input checked="" type="checkbox"/> Recycling Containment:</p> <p><input type="checkbox"/> Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)</p> <p>Center of Recycling Containment (if applicable): Latitude <u>32.287004</u> Longitude <u>-104.256592</u> NAD83</p> <p style="margin-left: 20px;"><input type="checkbox"/> For multiple or additional recycling containments, attach design and location information of each containment</p> <p><input checked="" type="checkbox"/> Lined <input checked="" type="checkbox"/> Liner type: Thickness <u>40 mil (secondary) 60-mil (primary)</u> <input checked="" type="checkbox"/> LLDPE <input checked="" type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> String-Reinforced</p> <p>Liner Seams: <input checked="" type="checkbox"/> Welded <input checked="" type="checkbox"/> Factory <input checked="" type="checkbox"/> Other <u>Field Welds</u> Volume: <u>500,000</u> bbl Dimensions: L <u>485</u> x W <u>450</u> x D <u>14.5</u></p> <p><input type="checkbox"/> Recycling Containment Closure Completion Date: _____</p>

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: chain Link Game Fence with barbed wire

6.

Signs:

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

☐ Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

General siting	
<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): SCOTT SPICHER Title: COO
Signature: [Signature] Date: 9-7-18
e-mail address: SCOTT@3BEARLLC.COM Telephone: 303-862-3960

11.

OCD Representative Signature: _____ Approval Date: _____

Title: _____ OCD Permit Number: _____

- ☐ OCD Conditions _____
- ☐ Additional OCD Conditions on Attachment _____

Venegas, Victoria, EMNRD

From: Kevin Burns <kburns@3bearllc.com>
Sent: Monday, April 29, 2019 4:20 PM
To: Mike Solomon; Kevin Heath; Gerald Wyche; Scott Spicher
Subject: Fwd: Carlsbad 960/Dark Canyon Produced Water Impound

We have our permit for our produced water pit.

Thanks

Kevin Burns

Begin forwarded message:

From: "Billings, Bradford, EMNRD" <Bradford.Billings@state.nm.us>
Date: April 29, 2019 at 5:15:07 PM CDT
To: Kevin Burns <kburns@3bearllc.com>
Subject: RE: Carlsbad 960/Dark Canyon Produced Water Impound

I think the below may be a re-send, but listed as a draft in my folder, so...

4/23/2019

3Bear Energy

Kevin Burns

Re: 3Bear 960 Recycling Facility.

Following review and discussion of application, the C-147 Application for Recycling Facility is approved. Alternative fencing is approved. Variance for liner is approved. Variance for audible control instead of netting is approved. Bonding is appropriate and on file.

In file as 3Bear 960

2RF-139 is the assigned RF number.

Please remember to collect information for and report said data on throughput to the Oil Conservation Division (OCD) on C-148 form. Good luck and thanks for your efforts.

Please email if there are any questions. It may take a few days before opportunity to upload application to eDocs, but permit is good to go as of now.

Sincerely,

Bradford Billings

EMNRD/OCD

Santa Fe

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*

Type of action: ☒ Permit ☒ Registration
☐ Modification ☐ Extension
☐ Closure ☐ Other (explain) _____

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

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

1.
Operator: 3 Bear Energy (For multiple operators attach page with information) OGRID #: 372603
Address: 1512 Larimer St #540, Denver, Colorado, 80202
Facility or well name (include API# if associated with a well): Dark Canyon Recycle Facility West Pit
OCD Permit Number: _____ (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr SE/4 Section 23 Township 23 South Range 26 East County: Eddy
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 32.285944 Longitude -104.258426 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging *
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☐ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:**
☐ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.287013 Longitude -104.258231 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☒ Liner type: Thickness 40 mil (secondary) 60-mil (primary) ☒ LLDPE ☒ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☒ Welded ☒ Factory ☒ Other Field Welds Volume: 350,000 bbl Dimensions: L 485 x W 450 x D 14.5
☐ Recycling Containment Closure Completion Date: _____

4.	<p>Bonding:</p> <p><input checked="" type="checkbox"/> 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.)</p> <p><input type="checkbox"/> Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved)</p> <p><input type="checkbox"/> Attach closure cost estimate and documentation on how the closure cost was calculated.</p>																																				
5.	<p>Fencing:</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input checked="" type="checkbox"/> Alternate. Please specify: <u>chain Link Game Fence with barbed wire</u></p>																																				
6.	<p>Signs:</p> <p><input checked="" type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input type="checkbox"/> Signed in compliance with 19.15.16.8 NMAC</p>																																				
7.	<p>Variances:</p> <p>Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.</p> <p><i>Check the below box only if a variance is requested:</i></p> <p><input checked="" type="checkbox"/> 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.</p> <p>If a Variance is requested, it must be approved prior to implementation.</p>																																				
8.	<p><u>Siting Criteria for Recycling Containment</u></p> <p><i>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.</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 85%;"><u>General siting</u></th> <th style="width: 15%;"></th> </tr> </thead> <tbody> <tr> <td><u>Ground water is less than 50 feet below the bottom of the Recycling Containment.</u></td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>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.</td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>- Written confirmation or verification from the municipality; written approval obtained from the municipality</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Within the area overlying a subsurface mine.</td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>Within an unstable area.</td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map</td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>Within a 100-year floodplain. 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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): SCOTT SPICHER Title: COO
Signature: Scott Spicher Date: 9-7-18
e-mail address: SCOTT@3BEARLLC.COM Telephone: 303-862-3960

11.

OCD Representative Signature: _____ Approval Date: _____

Title: _____ OCD Permit Number: _____

- ☐ OCD Conditions _____
- ☐ Additional OCD Conditions on Attachment _____

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 478848

CONDITIONS

Operator: DKL Field Services, LLC 310 Seven Springs Way Brentwood, TN 37027	OGRID: 372603
	Action Number: 478848
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 2RF-139 - CARLSBAD 960/DARK CANYON PRODUCED WATER IMPOUND FACILITY [FBGB1911347430] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of April 23, 2024. The new registration/permit expiration date is April 23, 2025. • If [372603] DKL Field Services, LLC wishes to extend the registration/permit past April 23, 2025, a registration/permit extension request must be submitted to OCD no later than March 23, 2025.	7/10/2025