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State of New Mexico Form C-147 Energy Minerals and Natural Resources Revised October 11, 2022 Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 https://www.emnrd.nm.gov/ocd/ocd-e-permitting/
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.
DFL 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 Section 23 Township 23S Range 26E County: Eddy
U/L or Qtr/Qtr <u>SE/4</u> Section 23 Township 23S Range 26E County: Eddy
Surface Owner: 🗋 Federal 🗋 State 🗹 Private 🗋 Tribal Trust or Indian Allotment
 Recvcling 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. Fhuid Storage Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type Other explain Conter 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.

Bonding:

4.

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$______ (work on these facilities cannot commence until bonding *VV 07.10.2025* amounts are approved)

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

Fencing:

☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☑ Alternate. Please specify Chain link game fencing, with barbed wire

Signs:

6

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

Variances:

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

Check the below box only if a variance is requested:

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

If a Variance is requested, it must be approved prior to implementation. Variances previously approved (See Attached)

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.	🗌 Yes 🖉 No
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🔽 No

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the applic	ration. 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 	
10. Operator Application Certification:	
	application arc true, accurate and complete to the best of my knowledge and belief. Title, Manager Water Operations
Name (Print): Kerry Mackey Signature:	
	Manager Water Operations Date:
Name (Print): Kerry Mackey Signature: IL W	Title: Manager Water Operations Date: 20-202 C Telephone: 575-631-8198 Approval Date: 07/10/2025
Name (Print): Kerry Mackey Signature: Kerry Mackey@deleklogistics.com	Manager Water Operations Date:

State of New Mexico Form C-147 Energy Minerals and Natural Resources Revised October 11, 2022 Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 https://www.emnrd.nm.gov/ocd/ocd-e-permitting/
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*The re-use of produced water may NOT be used until fresh water zones are cased and comented
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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:
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion):
3.
Recycling Containment:
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.287004 Longitude -104.256592 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 Recycling Containment Closure Completion Date:

Bonding:

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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

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 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society: topographic map 	🗌 Yes 🖉 No
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Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	🗌 Yes 💋 No
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Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	🗌 Ycs 🖉 No

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10. Operator Application Certification: 1 hereby certify that the information and attachments submitted with this applicate Name (Print): Kerry Mackey Signature: Frage Mackey e-mail address: kerry.mackey@deleklogistics.com	tion are true, accurate and complete to the best of my knowledge and belief. Title: Manager Water Operations Date: <u>J-2-7-2025</u> Telephone: 575-631-8198
II. OCD Representative Signature: Victoria Venegas Image: Environmental Specialist Image: Environmental Specialist Image: Title: Environmental Specialist Image: Environmental Specialist Image: Environmental Specialist Image: Envitental Specialist	Approval Date:07/10/2025 OCD Permit Number:2RF-139

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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 you 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 <u>hector.sanchez@deleklogistics.com</u> if you have any questions.

Respectfully,

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
То:	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 | <u>Victoria.Venegas@emnrd.nm.gov</u>

								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	May-23		Comments
					DAILY					DAILY	
1		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	an any set of a set of a set of a set of a
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
perators					>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	1
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	

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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Comments		
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
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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	An entry of the state of the st
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	

								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS			MONTH/YEAR	Jul-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	a a subservation of the state state of the s
		<u>9</u>	(Oil Skim)		Water Level Gauge	Water Level Gauge	<u>Q</u>	Inspected/Tested	Reading	Dead Wild Life	an in the second se
perators					>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	ana ang atao na batang atao na batan
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	

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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS				and the state of the	MONTH/YEAR Aug-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	an ann a an taige gan an a
			(Oil Skim)		Water Level Gauge	Water Level Gauge	<u>9</u>	Inspected/Tested	Reading	Dead Wild Life	and the set of the set
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	an in the state of
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	an a
RJ	8/31/2023	GOOD	NONE	GOOD	13	13	NO	NA	1316	NONE	

								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Sep-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	in the second
Operators			<u>, , , , , , , , , , , , , , , , , , , </u>		>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	in the second
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	

	and the second second second							LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Oct-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	
perators					>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	

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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Nov-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	
<u>Initials</u>	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/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	

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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Dec-23		Comments
					DAILY					DAILY	
and the second secon		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	dhard gears deal and a s
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
perators					>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	

								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Jan-24		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	- 's enderste sterre water fan t
		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	
<u>Initials</u>	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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					and the second			r			
								LOCATION:	DARK CANYON		
		VEEKLY READ	INGS					MONTH/YEAR	Feb-24		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	
perator		• • • • • • • • • • • • • • • • • • • •			>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
	Date	/isual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	tione wa	a not document	ed during this ti	me Even though	the facility was incre	ected during this time,	thore were no ind	inations of any defec	to accordated wit	h this facility	
• • • •	420113 WG,	a not document		me. Lven mough	the lacinty was inspe	ected during this time,	there were no mu	ications of any defec	is associated with	in this facility.	
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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Mar-24		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	annepole (annataonn
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge			Inspected/Tested	Reading	Dead Wild Life	
perators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	<u>Date</u>	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
Inspe	ctions we	re not document	ed during this ti	me. Even though	the facility was inspe	ected during this time	, there were no ind	lications of any defec	ts associated wit	n this facility.	
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								LOCATION:	DARK CANYON		
		WEEKLY READ	INGS					MONTH/YEAR	Apr-24		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	
							L		I		
Inspe	ctions wer	e not document	ed during this ti	ime. Even though	the facility was inspe	ected during this time,	there were no ind	ications of any defec	ts associated wit	h this facility.	
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Dark Canyon Recycling Facility/Containment Inspection Report

Mission Title	Scheduling Start Date	Scheduling End Dat	e la Complet	Complete Date	Full Namo	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 Pand Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pand Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (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
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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 Guage (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
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DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark caryon
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 Guage (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	index.
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
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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 Guage (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
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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 Guage (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

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Mission Title	Scheduling Start Date	Scheduling End Dat	te 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	01/36/2025 07:21 AM -07:00
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DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Facility being inspected	14.
DG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno			yes
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE			New Mexico Region	Dike Integrity	Good
DG Pond Inspection	01/24/2025		TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
		01/24/2025		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
DG 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'
DG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/25/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	NA
DG 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	
DG 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
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DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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"
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Signature	
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	Randy Jones	New Mexico Region	Date and Time	01/23/202 07:30 AM -07:00
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DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Encility being inspected	
DG Pond Inspection	01/22/2025	01/22/2025	TRUE				Facility being inspected	Dark canyon
DG Pond Inspection				01/22/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
the second s	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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'
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Signature	. A
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	Randy Jones	New Mexico Region	Date and Time	01/20/2025 07:06 AM -07:00
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
OG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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'
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	Randy Jones	New Mexico Region		NO N/a
a set a state in a province in					-		Leak Detection Flowmeter Reading (Volume) Signature	NV d
DG Pond Inspection	01/21/2025							
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025	01/21/2025 01/21/2025	TRUE	01/21/2025 01/21/2025	Randy Jones Randy Jones	New Mexico Region 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	No.
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
	UILC/LULD	UNECIEVES		01120/2023	NandyJones	New Plexico Region		AF D/
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DG 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	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025				No Wildlife Observed
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE		Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	14-5
Contraction of the second s				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	Doodylanon	Now Maying Paging	Faailite, being incompany	
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	Randy Jones	New Mexico Region	Facility being inspected	Darkeanvoit
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		Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Sector Sector Sector Sector Sector				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	Deuecanyon
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
DG 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	
DG 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
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DG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Facility being inspected	DEC'Y
DG 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
DG 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'
DG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG 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	
DG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	Randy Jones	New Mexico Region	Date and Time	01/15/202508:48 AM -07:00
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Mission Title	Scheduling Start Date			Complete Date		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 No
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	Na
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 Date and Time	02/26/2025 09:44 AM -07:00
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	Randy Jones	New Mexico Region	Date and time	2212012020 05.44 AIN 07.00
DDC Deadlessesties	00/04/0005	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	02/24/2025	TRUE	02/24/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection 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
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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
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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	02/18/202\$ 08:27 AM -07:00
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DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	plank Carryon \
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	1
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
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Mission Title	Scheduling Start Date	Scheduling End Dat	e Is Complet	Complete Date	e 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
DG Pond Inspection	02/10/2025	02/10/2025	TRUE	02/10/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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			
DDG Pond Inspection	02/10/2025	02/10/2025	TRUE			New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	02/10/2025			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	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	02/19/2925 07:24 AM -07:00
DDC Dead lass series	00 100 0007							/ VI / VI
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
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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
DG 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		and the second se	
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025	Mauro Moreno	New Mexico Region New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE	02/08/2025			Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/08/2025	02/08/2025	TRUE		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	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
		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
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DG 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
DG 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
DG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
DG 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?	
DG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	Signature	N/A
DG Pond Inspection	02/07/2025	02/07/2025	TRUE	02/07/2025	Mauro Moreno	New Mexico Region	and a second second	
	02/0//2020	02/07/2023	INUE	02/07/2025	madio moreno	New Mexico Región	Date and Time	02/07/2025 07:25 AM -07:00
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	00/00/00005	Deadstance	No. Maria Bard	-	1919
		02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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'
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DG Pond Inspection	02/06/2025	02/06/2025	TRUE	02/06/2025	Randy Jones	New Mexico Region	Signature	
DG 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

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Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	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'
DG 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	Na
DDG Pond Inspection	02/05/2025	02/05/2025	TRUE	02/05/2025	Randy Jones	New Mexico Region	Date and Time	02/05/2075,07:09 AM -07:00
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/03/2025				Dark daryon
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE		Randy Jones	New Mexico Region	Facility being inspected	, .
incompany of the second s				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
DG 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"
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG 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	
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	Randy Jones	New Mexico Region	Date and Time	02/04/20\$5-07:15 AM -07:00
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DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG 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"
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/03/2025	02/03/2025		02/03/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No.
DG Pond Inspection	02/03/2025	02/03/2025		02/03/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DG Pond Inspection	02/03/2025	02/03/2025		02/03/2025	Randy Jones		··· ·	Na
DDG Pond Inspection	02/03/2025	02/03/2025				New Mexico Region	Signature	00/00/00 \$7.40 AM 07.00
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	Randy Jones	New Mexico Region	Date and Time	02/03/2025 7:12 AM -07:00
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Facility being inspected	n eren er som
DG Pond Inspection	03/31/2025				100 Con 1 Co	-		Dark canyon swd pond
	03/31/2025	03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DG Pond Inspection		03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/31/2025	03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/31/2025	03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/31/2025	03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13
DG Pond Inspection	03/31/2025	03/31/2025		03/31/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Signature	
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	Randy Jones	New Mexico Region	Date and Time	Q3/31/2025,08:30 AM -06:00
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DG Pond Inspection	03/27/2025	03/27/2025	TRUE	03/27/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13'
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025			그는 것 같은 것 같	
DG Pond Inspection	03/27/2025				Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
		03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
DG Pond Inspection	03/27/2025	03/27/2025		03/27/2025	Randy Jones	New Mexico Region	Signature	
DG 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

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lission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
G Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon swd
G Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
G Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
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'
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
Pond Inspection	03/25/2025	03/25/2025	TRUE	03/25/2025	Randy Jones	New Mexico Region	Signature	
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
								Carl
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark can on
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
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'
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
6 Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
5 Pond Inspection	03/24/2025	03/24/2025	TRUE	03/24/2025	Randy Jones	New Mexico Region	Signature	148
3 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
S r unu mapeetion	03/24/2023	03/24/2023	mor	03/24/2023	Nandy Jones	New Mexico Region	Date and time	
5 Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Facility being inspected	6000 That
Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Dike Integrity	Good
Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Liner Integrity	Good
Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
3 Pond Inspection		03/22/2025		and the second se			and the second se	
6 Pond Inspection	03/22/2025		TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	13ft
	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Sump Riser Integrity Leaks	No
G Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Sump Level Gauges Tested	Yes
G Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
G Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
G Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	Mauro Moreno	New Mexico Region	Signature	
5 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
	an las incer	an (40 /2005					· · · · · · · · · · · · · · · · · · ·	
Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark canyon pond
Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
5 Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
5 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'
6 Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
6 Pond Inspection	03/19/2025	03/19/2025	TRUE	03/19/2025	Randy Jones	New Mexico Region	Signature	
3 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
								Kang
i Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Facility being inspected	Dark danyon
Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Dike Integrity	Good
Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
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'
Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Sump Riser Integrity Leaks	No
S Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Sump Level Gauges Tested	No
G Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
5 Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	Randy Jones	New Mexico Region	Signature	
the start of the s	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
3 Pond Inspection	03/12/2025	03/12/2025				New Mexico Region		

Mission Title	Scheduling Start Date	Scheduling End Dat	te 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	03/11/2045.08:22 AM -06:00
bbd i ond inspection	(3) 11 2023	03/11/2025		us, 11, 2025	nanu į romas			RAN
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
and the second	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	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/10/2025		TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection	03/10/2025 03/10/2025	03/10/2025 03/10/2025	TRUE	03/10/2025	Mauro Moreno	New Mexico Region	Date and Time	0 1/2 0/ 2012 07:33 AM -06:00
DDG Pond Inspection	05/10/2025	05/10/2023	TRUE	03/10/2023	Madro Moreno	NEW MEXICO NEGION	Date and hime	
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
Contraction of the contraction of the second second	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	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		03/08/2025	Mauro Moreno	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Good
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE			New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno		Signature	N/A
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Date and Time	03/108/2025 07:49 AM -07:00
DDG Pond Inspection	03/08/2025	03/08/2025	TRUE	03/08/2025	Mauro Moreno	New Mexico Region	Date and nine	01007 1025 07.45 AM 07.00
	02/02/0225	AD (07 /2025	TOUT	02/02/2025		New Menice Paging	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		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	No Wildlife Observed
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Inspect Containment for Wildlife	
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
				00/07/0000	Mauro Moreno	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025		and the second se		
DDG Pond Inspection DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	Mauro Moreno	New Mexico Region	Signature	
DDG Pond Inspection				and the second second second second		and the second se		03/07/2025 07:33 AM -07:00

SDA Priority specific Mad2025 Mad2025 Market Stagent Field Stagent Stagent Field Stagent Stagent Data Stagent	Mission Title	Scheduling Start Date	Scheduling End Date	Is Complet	Complete Date	Full Name	User Related Id	Description	Response
Dot De Amerikanski markanski mark							New Mexico Region	Facility being inspected	Dark canyon
Dot De Induitación Buddadde Marge de Allande Reinfrance Nerretacio Signa Containente Marge (Table	Country and the second of the second second second						New Mexico Region	Dike Integrity	Good
DOD Priority protects Badd 2022 Gadd Science Data Description Description <thdescription< th=""> Descripion</thdescription<>				TRUE	04/30/2025	WELDER DE MINISTER VIER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
Doit Or entingeneties Bital Gastrage Bital Gastrage Non-Macca Region Description Percent Configuration Percent Configuration <td></td> <td></td> <td>04/30/2025</td> <td>TRUE</td> <td>04/30/2025</td> <td>Randy Jones</td> <td>New Mexico Region</td> <td>Liner Integrity</td> <td>Good</td>			04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Liner Integrity	Good
Doit Device Buddy 2005 Buddy 2005 Filture Fi				TRUE	04/30/2025	Randy Jones	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DBD Post Name Num Num Num Num <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>New Mexico Region</td><td>Containment Pond Water Level Guage (reading in FT)</td><td>12</td></t<>							New Mexico Region	Containment Pond Water Level Guage (reading in FT)	12
DBD PM Instruction MA2002025 NUM (web Control State) Num Networks Stapp Ma DD PM Instruction MA200205 MA200205 Num / Num Networks Stapp Ma Ma DD PM Instruction MA200205 MA200205 Num / Num Networks Stapp Ma Ma DD PM Instruction MA200205 Num / Num Networks Stapp Ma Ma Ma DD PM Instruction MA200205 Num / Num Networks Stapp Max Networks Stapp Max Networks Stapp Max Networks Stapp DD PM Instruction MA100205 MAXID DAXIDID MAXID DAXIDID Max Networks Stapp <						and the second	New Mexico Region	Sump Riser Integrity Leaks	No
DB Dr Markerstein 94/200225 THE 84/200255 THE 84/200255 Films (web 2000) New Heaton Steps East Heaton Steps East Heaton Steps Max 2010 Dr ed Inpertent 94/20025 94/20025 THE 84/20025 Films (web 2000) 94/20000	and a second a second			TRUE			New Mexico Region	Sump Level Gauges Tested	No
DB Die Verlagenden MAG2025 Mag 2025 Mag 2025 <td>a second s</td> <td>04/30/2025</td> <td>04/30/2025</td> <td>TRUE</td> <td>04/30/2025</td> <td>Randy Jones</td> <td>New Mexico Region</td> <td>Leak Detection Flowmeter Reading (Volume)</td> <td>Na</td>	a second s	04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Na
Construction 64/11/2022 AV1/2023		04/30/2025	04/30/2025	TRUE	04/30/2025	Randy Jones	New Mexico Region	Signature	
DD Ch And Mascellon MATL 2225	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
DD Ch And Mascellon MATL 2225									1 de
DDD Prioritizescence part/12/22/S Part/12/22/S THE Part/12/22/S Part/12/2/S Part/12/2/S Part/12/2/S Part/12/2/S Part/12/2/S Part/12/S Par/	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Dark Calivon
Dot Op/Endotingscelen 4471/2028 6471/2028 FUTURE 0.01/1/2028 APPLAND 0 MAISTR Nove Mecice Pagen Unit (heighty Ood DDG Ford Inspection 6471/2028 6471/2028 FUTURE	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good 10
Dot Opt Angel Inspection Multiple 2023 Multiple 20233 Multiple 202333 Multiple 202333 Multiple 2	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
DOD / And Inspection Quilling Advisory Advisory<	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DOD & Port Inspection Sel 1/2/225 Part J/2255 HULL 2025 AnANOO PANETRR New Metoc Regin Surp Rest Integrity Lasts No DOG & Port Inspection 64/11/2255 MULT 2025 THUE 0/11/2255 ANANOO PANETRR New Metoc Regin Surp Rest Integrity Lasts NA DOG & Port Inspection 64/11/2255 MULT 2025 THUE 0/11/2255 ANANOO PANETRR New Metoc Regin Surp Integrity Lasts NA DOG & Port Inspection 64/11/2255 MULT 2025 ANANOO PANETRR New Metoc Regin Surp Integrity Lasts NA DOG & Port Inspection 64/11/2255 MULT 2025 ANANOO PANETRR New Metoc Regin Due on Time Curl Lasts Panet Time Curl Lasts P	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	A THE CONTRACT OF A DECEMBER OF
DOID for transmission 94:11/2025 PUTL 2025 FILLE Out 1/2025	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
Dod & Gerdingerstein Del 1/12/225 MAI/12/225	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	1000000
ODG Francisspection 94/11/2025 PMILID2025 TUEL 94/11/2025 Strature DG Francisspection 94/11/2025 TUEL 94/11/2025 PMILID205	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	
DoB Ford Inspection 04/11/2025 FTUE 04/11/2025 AMM 000 DANISTER New Meach Region Date and Time 04/11/2025 bit 3/44 46:00 DDG Ford Inspection 04/07/2025 FMLE 04/07/2025 Randy Jones New Meach Region Fackty breight inspected 04/07/2025 04/07/2025 Randy Jones New Meach Region Concid 04/07/2025 Good Concid 04/07/2025 Randy Jones New Meach Region Concid 04/07/2025 Concid 04/07/2025 Randy Jones New Meach Region Concid 06/07/2025 Randy Jones New Meach Region Concid 06/07/2025 Randy Jones New Meach Region Instrument Tew Middle No 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
Cold Prozingancian Out/07/2025 Out/07/2025 Routy Jones New Mexico Region Device Service Device Service Service Device Service Service Device Service Service Service Device Service Se	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DOG Post Inspection 04477025 04477025 FULL 04977025 Rundy Jones New Maccin Region Facility pring (Inspected) 04472026 04472025 DOG Post Inspection 040770255 040770255 040770255 040770255 Rundy Jones New Maccin Region Disk Integrity Good DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Containment Post of Tank (OLSkim) Good DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Liner Integrity Containment Post of Tank (OLSkim) Good DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Liner Integrity Lines No DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Containment Post of Tank (OLSkim) No DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Signa Luce No DOG Post Inspection 040770255 040770255 Rundy Jones New Maccin Region Signa Luce No <td>DDG Pond Inspection</td> <td>04/11/2025</td> <td>04/11/2025</td> <td>TRUE</td> <td>04/11/2025</td> <td>ARMANDO BANISTER</td> <td>New Mexico Region</td> <td>Date and Time</td> <td></td>	DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	
DoC Pard Inspection 04/07/2025 Mark Park Park New Macci Region Dike Infegrity Good DoC Pard Inspection 04/07/2025 Mark Park Park Park Park Park Park Park P									
DoD Grad Inspection 0407/2205 Med/072205 File Model Segues Containment Poor of Tark (OI Skin) Good DoG Pard Inspection 0407/2205 Med/072205 File 0407/2205 File 04007/2205 File 0407/	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Facility being inspected	
DoB Park Inspection put7/2225 cut7/2225 TRUE put7/2225 mandy jones New Mexice Region Liner Integrity Cood DOB Park Inspection put7/2255 put7/2255 Randy jones New Mexice Region Containment Pond Water Leve Guage (reading in FT) 12 DOB Park Inspection put7/2255 put7/2255 Randy jones New Mexice Region Containment Pond Water Leve Guage (reading in FT) 12 DOB Park Inspection put7/2255 put7/2255 Randy jones New Mexice Region Sump Level Guages Tested No DOB Park Inspection put7/2255 put7/2255 Randy jones New Mexice Region Sump Level Guages Tested No DOB Park Inspection put7/2255 put7/2255 Randy Jones New Mexice Region Additional Comments? No DOB Park Inspection put7/2255 put7/2255 Randy Jones New Mexice Region Daf Earl Time Qu7/2255 Randy Jones New Mexice Region Daf Earl Time Qu7/2255 Qu7/2255 Randy Jones New Mexice Region Daf Earl Time Qu7/2255 Qu7/2255 Randy Jones </td <td>DDG Pond Inspection</td> <td>04/07/2025</td> <td>04/07/2025</td> <td>TRUE</td> <td>04/07/2025</td> <td>Randy Jones</td> <td>New Mexico Region</td> <td>Dike Integrity</td> <td></td>	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Dike Integrity	
DOD G Pord Impaction 0.4007/2025 0.4007/2025 111.8 0.607/2025 Randy Jones New Macto Region Inspect Containment for Walfelle No DDG Pand Inspection 0.4007/2025 0.4007/2025 TRUE 0.407/2025 Randy Jones New Macto Region Sump Rear Integrity Laks No DDG Pand Inspection 0.4007/2025 0.4007/2025 Randy Jones New Macto Region Sump Rear Integrity Laks No DDG Pand Inspection 0.4007/2025 0.4007/2025 Randy Jones New Macto Region Last Detection Founder Reading (Yolume) Na DDG Pand Inspection 0.4007/2025 0.4007/2025 Randy Jones New Mecto Region Jignutur 0.4007/2026 Na DDG Pand Inspection 0.4007/2025 0.4007/2025 Randy Jones New Mecto Region Jignutur 0.4007/2026 Na DDG Pand Inspection 0.4007/2025 0.4007/2025 Randy Jones New Mecto Region Jignutur 0.4007/2026 Na DDG Pand Inspection 0.4007/2025 Randy Jones New Mecto Region Jignutur 0.4007/2026 Go	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 Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Containment Pond Water Level Gauge (reading in FT) 12 DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Sump Rear Integrity Leaks No DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Sump Rear Integrity Leaks No DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Leak Detection Flowmeter Reading (Yolume) No DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Salt Carpon Salt No DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Salt Law Detection Flowmeter Reading (Yolume) No DDG Pard Inspection 04/07/2225 04/07/2225 Randy Jones New Mexico Region Daite And Time 04/07/2026 No DDG Pard Inspection 04/04/2255 04/04/2255 Randy Jones New Mexico Region Daite And Time 04/07/2024 Salt Law Dite Integrity Godd C	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region	Liner Integrity	Construction of the second
DDG Pord Isspection 0407/2025 0407/2025 FRUE 0407/2025 Rendy Jense New Mexico Region Sturon Breef Integrity Loaks No DDG Pord Isspection 0407/2025 0407/2025 TRUE 0407/2025 Rendy Jones New Mexico Region Sumo Level Guage Tested No DDG Pord Isspection 0407/2025 Rendy Jones New Mexico Region Lask Detection Rowmeter Reading (Volume) Na DDG Pord Isspection 0407/2025 Rendy Jones New Mexico Region Additional Comments? Na DDG Pord Isspection 0407/2025 Rendy Jones New Mexico Region Date Integrity Loaks Na DDG Pord Isspection 0407/2025 Rendy Jones New Mexico Region Date Integrity Date Integrity Date Integrity Loaks Na DDG Pord Isspection 0404/2025 Rady Jones New Mexico Region Facility being Isspected Datr canyon swd Datr canyon swd Datr canyon swd Datr canyon swd Good Codd/dot/dot/dot/dot/dot/dot/dot/dot/dot/	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region		
DDG Pord Inspection 04/07/2025 04/07/2025 Runy Jones New Mexico Region Sumo Levis Gauges Tested No DDG Pord Inspection 04/07/2025 04/07/2025 TRUE 04/07/2025 Ranky Jones New Mexico Region Lack Detection Flowmetrik Rauding (Volume) Na DDG Pord Inspection 04/07/2025 GAU/07/2025 Ranky Jones New Mexico Region Signiture Na DDG Pord Inspection 04/07/2025 GAU/07/2025 Ranky Jones New Mexico Region Signiture Outrop DDG Pord Inspection 04/07/2025 GAU/07/2025 Ranky Jones New Mexico Region Data Time Outrop Outrop Outrop Data Canyon Swd DDG Pord Inspection 04/04/2025 04/04/2025 Ranky Jones New Mexico Region Data Time Outrop Outrop<	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region		
DG Pord Inspection Q407/2025 TRUE Q407/2025 Randy Jones New Mexico Region Leak Detection Flowmeter Reading (Volume) Na DG Pord Inspection Q407/2025 Q407/2025 TRUE Q407/2025 Randy Jones New Mexico Region Additional Comments? Na DG Pord Inspection Q407/2025 RTUE Q407/2025 Randy Jones New Mexico Region Signature Q407/2025 Q407/2025 Randy Jones New Mexico Region Date and Time Q407/2025 Q407/2025 Randy Jones New Mexico Region Date and Time Q407/2025 Q407/2025 Randy Jones New Mexico Region Date and Time Q407/2025 Q400/2025 Randy Jones New Mexico Region Date and Time Q407/2025 Q400/2025 Q400/2025 Randy Jones New Mexico Region Diste and Time Q400/2025 Q400/2025 Randy Jones New Mexico Region Diste and Time Q400/2025 Q400/2025 Q400/2025 Randy Jones New Mexico Region Liner Integrity Good DG Pond Inspection Q400/2025 Rule Q400/2025 Randy Jones New Mexico Region Liner Integrity Good DG Pond Inspection Q400/2025 Rule Q400/2025 Randy Jones New Mexico Region Sump Lines	DDG Pond Inspection	04/07/2025	04/07/2025	TRUE	04/07/2025	Randy Jones	New Mexico Region		
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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

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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: <u>3 Bear Energy</u> (For multiple operators attach page with information) OGRID #: <u>372603</u>
Address: 1512 Larimer St #540, Denver, Colorado, 80202
Facility or well name (include API# if associated with a well): Dark Canyon Recycle Facility East Pit
OCD Permit Number: (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr <u>SE/4</u> 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:
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 <u>32. 287004</u> Longitude <u>-104. 256592</u> NAD83
For multiple or additional recycling containments, attach design and location information of each containment
Lined Liner type: Thickness <u>40 mil (secondary) 60-mil (primary)</u> LLDPE HDPE PVC Other
☐ String-Reinforced Liner Seams: ⊠ Welded ⊠ Factory ⊠ 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>
Recycling Containment Closure Completion Date:
Keyving containment closure completion Date:

4. Bonding:

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 u	ntil 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: <u>chain Link Game Fence with barbed wire</u>								
б.								
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.	2.							
Variances:								
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hun environment.	han health, and the							
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 requeste variance information on a separate page and attach it to the C-147 as part of the application.	d, include the							
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 applicate examples of the siting attachment source material are provided below under each criteria.	tion. Potential							
General siting								
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes ⊠ No □ NA							
	_							
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	□ Yes ⊠ No □ NA							
- Written confirmation or verification from the municipality; written approval obtained from the municipality								
Within the area overlying a subsurface mine.								
- 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 	🗌 Yes 🛛 No							
Society; topographic map								
Within a 100-year floodplain. FEMA map	🗌 Yes 🛛 No							
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	🗌 Yes 🛛 No							
lake (measured from the ordinary high-water mark). Topographic map; visual inspection (certification) of the proposed site								
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. 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.	🗌 Yes 🛛 No							
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site								
Within 500 feet of a wetland.	🗌 Yes 🛛 No							
- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site								
Oil Conservation Division Page 2 of 3								

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

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the second se	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 -	
No. of Concession, Name of	 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. 	

Thereby certify that the information and attachments submitted with this appli-	reation are true, accurate and complete to the best of my knowledge and benet.
Name (Print): Scott SBICHER	Title: COO
Signature: Oleford	Date: 7-7-18
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	

Oil Conservation Division

Venegas, Victoria, EMNRD

From:	Kevin Burns <kburns@3bearllc.com></kburns@3bearllc.com>
Sent:	Monday, April 29, 2019 4:20 PM
То:	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" <<u>Bradford,Billings@state.nm.us</u>> Date: April 29, 2019 at 5:15:07 PM CDT To: Kevin Burns <<u>kburns@3bearllc.com</u>> 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.

1

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 <u>SE/4</u> Section 23 Township 23 South Range 26 East County: Eddy
Surface Owner: State Private Tribal Trust or Indian Allotment
2. X Recycling Facility:
Location of recycling facility (if applicable): Latitude <u>32.285944</u> Longitude <u>-104.258426</u> NAD83
Proposed Use: Drilling* Completion* Production* Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe 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:
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:
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: X Welded X Factory X Other Field Welds Volume: __350,000 __bbl Dimensions: L 485 x W 450 _ x D 14.5

Recycling Containment Closure Completion Date:_

Oil Conservation Division

Bonding:

4.

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

operated by the owners of the containment.)

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

amounts are approved)

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

Fencing:

5.

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

Alternate. Please specify: chain Link Game Fence with barbed wire

6. Signs:

7.

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

Signed in compliance with 19.15.16.8 NMAC

Variances:

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

Check the below box only if a variance is requested:

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

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

Siting Criteria for Recycling Containment

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

General siting

Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells							
 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 							
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.	🗌 Yes 🛛 No						
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site							
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	🗌 Yes 🛛 No						

Oil Conservation Division

9. <u>Recycling Facility and/or Containment Checklist</u> :
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 Signature: Scott Spich	$\begin{array}{c} \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $
e-mail address: SCOHC 3 BEARLLC. COM	Telephone: 303 - 862 - 3960
11. OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
OCD Conditions	

Additional OCD Conditions on Attachment

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

General Information Phone: (505) 629-6116

CONDITIONS

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

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Action 478848

CONDITIONS

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

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

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