



August 17, 2026

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

Re: Extension Request of Permit 1RF-24, Libby Berry Fee SWD #1 Water Recycling and Containment Facility,
FACILITY ID [FOY1801835611, pOY1801835707]
OGIRD [372603]

Delek Field Services, LLC ("DKL FS") is respectfully submitting a C-147 form. We are requesting an Annual Extension for the period from December 4, 2025 through December 4, 2026.

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

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

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



With regards to the requirement to provide the OCD with detailed inspection records for the requested permit extension from December 4, 2025 through December 4, 2026, we state the following for your consideration:

1. Detailed inspection reports for this requested annual extension are required for the period from December, 2024 through November, 2025;
2. The inspection reports for December, 2024 and for May-June, 2025 provided herein indicate that the inspections were conducted during these months, but the details of these inspections were not documented;
3. Also attached for your review are detailed inspection reports for the Libby Berry Fee SWD No. 1 Recycling Containment conducted during the months of January-April and July-November, 2025.

The detailed inspection reports provided herein demonstrate that the Libby Berry Fee SWD No. 1 Recycling Containment has maintained and continues to maintain integrity during the prior year.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Kerry Mackey", written over a light blue horizontal line.

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

Attachment: C-147

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

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

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

Form C-147
Revised October 11, 2022

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility

☒ Recycling Containment*

Type of action: ☐ Permit
☐ Modification
☐ Closure

☐ Registration

☒ Extension

☐ Other (explain)

Annual Extension Request From

12/4/2025-12/4/2026

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

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

1.
Operator: DKL Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603
Address: 310 Seven Springs Way, Suite 500 Brentwood, TN 37027
Facility or well name (include API# if associated with a well): Libby Berry Fee SWD No. 1 (API No. 30-025-44288)
OCD Permit Number: 1RF-24 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr SW/4 Section 26 Township 20S Range 34E County: Lea
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2.
☐ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 32.543858 Longitude -103.525344 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:**
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.544383 Longitude -103.526851 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☐ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☒ Welded ☐ Factory ☒ Other Field Welded Seams Volume: 279,558 bbl Dimensions: L 810' x W 810' x D 13'
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☐ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (**These containments are limited to only the wells owned or operated by the owners of the containment.**)
- ☒ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ 2,192,173 (**work on these facilities cannot commence until bonding amounts are approved**)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify Six foot game fencing, with 4" mesh fabric

6.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

Recycling Facility and/or Containment Checklist:

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

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

Documents Provided in Original C-147

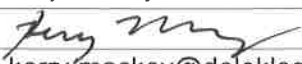
10.

Operator Application Certification:

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

Name (Print): Kerry Mackey

Title: Manager Water Operations

Signature: 

Date: 8/17/26

e-mail address: kerry.mackey@deleklogistics.com

Telephone: 575-631-8198

11.

OCD Representative Signature: Victoria Venegas

Approval Date: 08/20/2026

Title: Senior Environmental Scientist

OCD Permit Number: 1RF-24

☒ OCD Conditions

[FOY1801835611]

☒ Additional OCD Conditions on Attachment

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, August 20, 2026 1:38 PM
To: Kerry.Mackey@deleklogistics.com; Hector Sanchez
Cc: catanach_david@comcast.net
Subject: 1RF-24 - LIBBY BERRY FEE SWD #1 FACILITY ID [FOY1801835611]
Attachments: C-147 1RF-24 - LIBBY BERRY FEE SWD #1 FACILITY ID [FOY1801835611] 08.20.2026.pdf

1RF-24 - LIBBY BERRY FEE SWD #1 FACILITY ID [FOY1801835611]

- **NOTE:** IT'S OCD'S EXPECTATION THAT OPERATORS COMPLY WITH THE RULE IN A TIMELY MANNER. THE APPLICATION FOR AN ANNUAL EXTENSION SHOULD HAVE BEEN SUBMITTED IN NOVEMBER 2025.
- THE LAST RECYCLING OF PRODUCED WATER AT THIS FACILITY OCCURRED IN JANUARY 2026. AFTER SIX MONTHS OF INACTIVITY, A CESSATION OF OPERATIONS REQUEST MUST BE SUBMITTED; FAILURE TO SUBMIT THIS REQUEST WILL RESULT IN THE PERMIT BEING CONSIDERED OUT OF COMPLIANCE.
- PLEASE BE ADVISED THAT FAILURE TO COMPLY WITH THE REQUIREMENTS OF 19.15.34 NMAC MAY RESULT IN ENFORCEMENT ACTION, INCLUDING THE ASSESSMENT OF CIVIL PENALTIES.

Good afternoon Mr. Mackey.

NMOD has reviewed the registration/permit annual extension request for 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611], received from [372603] DKL Field Services, LLC on 08/19/2026, Application ID **616096**. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of December 4, 2025. **The new registration/permit expiration date is December 4, 2026.**
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] 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 form to OCD Permitting. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] DKL Field Services, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611]. [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 December 4, 2026, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD on 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 November 4, 2026.**

Best regards,

Victoria Venegas • Senior Environmental Scientist
EMNRD - Oil Conservation Division
506 W. Texas Ave. Artesia, NM 88210
575.909.0269 | Victoria.Venegas@emnrd.nm.gov

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Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Facility being inspected	Libby pond
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	6ft
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Signature	
DDG Pond Inspection	11/25/2025	eduardo Pio	TRUE	11/25/2025	eduardo Pio	Date and Time	11/25/2025 09:14 AM -07:00

[Signature]

DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Facility being inspected	Libby Pond
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	11/06/2025	eduardo Pio	TRUE	11/06/2025	eduardo Pio	Signature	
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[Signature]

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Facility being inspected	Libby Pond
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7.5
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	10/20/2025	eduardo Pio	TRUE	10/20/2025	eduardo Pio	Signature	
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[Signature]

DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Additional Comments?	N/A
DDG Pond Inspection	10/12/2025	AARON VALENCIA	TRUE	10/12/2025	AARON VALENCIA	Signature	
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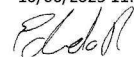
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DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Additional Comments?	N/A
DDG Pond Inspection	10/11/2025	AARON VALENCIA	TRUE	10/11/2025	AARON VALENCIA	Signature	
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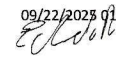
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DDG Pond Inspection	10/10/2025	AARON VALENCIA	TRUE	10/10/2025	AARON VALENCIA	Dike Integrity	Good
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DDG Pond Inspection	10/10/2025	AARON VALENCIA	TRUE	10/10/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	10/10/2025	AARON VALENCIA	TRUE	10/10/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	10/10/2025	AARON VALENCIA	TRUE	10/10/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
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[Signature]

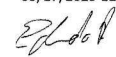
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DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7.5
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Signature	
DDG Pond Inspection	10/06/2025	eduardo Pio	TRUE	10/06/2025	eduardo Pio	Date and Time	10/06/2025 11:15 AM -06:00



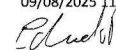
Mission Title	Scheduling Start Date	Scheduled By	Is Complet	Complete Date	Full Name	Description	Response
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Facility being inspected	Libby Pond
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Signature	
DDG Pond Inspection	09/22/2025	eduardo Pio	TRUE	09/22/2025	eduardo Pio	Date and Time	09/22/2025 01:17 PM -06:00



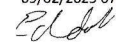
Mission Title	Scheduling Start Date	Scheduled By	Is Complet	Complete Date	Full Name	Description	Response
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Facility being inspected	Libby Pond
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Signature	
DDG Pond Inspection	09/17/2025	eduardo Pio	TRUE	09/17/2025	eduardo Pio	Date and Time	09/17/2025 12:06 PM -06:00



Mission Title	Scheduling Start Date	Scheduled By	Is Complet	Complete Date	Full Name	Description	Response
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Facility being inspected	Libby pond
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Signature	
DDG Pond Inspection	09/08/2025	eduardo Pio	TRUE	09/08/2025	eduardo Pio	Date and Time	09/08/2025 11:48 AM -06:00



Mission Title	Scheduling Start Date	Scheduled By	Is Complet	Complete Date	Full Name	Description	Response
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Facility being inspected	Libby pond
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Signature	
DDG Pond Inspection	09/02/2025	eduardo Pio	TRUE	09/02/2025	eduardo Pio	Date and Time	09/02/2025 07:34 AM -06:00



Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Facility being Inspected	Libby pond
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/29/2025	AARON VALENCIA	TRUE	08/29/2025	AARON VALENCIA	Date and Time	08/29/2025 09:36 AM -06:00
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Facility being Inspected	Libby Pond
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	3
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Additional Comments?	N/A
							
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Signature	
DDG Pond Inspection	08/24/2025	eduardo Pio	TRUE	08/24/2025	eduardo Pio	Date and Time	08/24/2025 02:21 PM -06:00
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Facility being Inspected	Libby pond
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/20/2025	AARON VALENCIA	TRUE	08/20/2025	AARON VALENCIA	Date and Time	08/20/2025 07:48 AM -06:00
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Facility being Inspected	Libby pond
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Signature	

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	08/19/2025	AARON VALENCIA	TRUE	08/19/2025	AARON VALENCIA	Date and Time	08/19/2025 08:40 AM -06:00
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/18/2025	AARON VALENCIA	TRUE	08/18/2025	AARON VALENCIA	Date and Time	08/18/2025 02:52 PM -06:00
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/17/2025	AARON VALENCIA	TRUE	08/17/2025	AARON VALENCIA	Date and Time	08/17/2025 12:32 PM -06:00
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/16/2025	AARON VALENCIA	TRUE	08/16/2025	AARON VALENCIA	Date and Time	08/16/2025 07:49 AM -06:00
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.9
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Date and Time	08/15/2025 01:34 PM -06:00

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/15/2025	AARON VALENCIA	TRUE	08/15/2025	AARON VALENCIA	Date and Time	08/14/2025 06:10 PM -06:00
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/12/2025	AARON VALENCIA	TRUE	08/12/2025	AARON VALENCIA	Date and Time	08/12/2025 11:07 AM -06:00
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8 ft
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/11/2025	AARON VALENCIA	TRUE	08/11/2025	AARON VALENCIA	Date and Time	08/11/2025 07:33 AM -06:00
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8 ft
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/07/2025	AARON VALENCIA	TRUE	08/07/2025	AARON VALENCIA	Date and Time	08/07/2025 10:06 AM -06:00

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Additional Comments?	N/A

DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/05/2025	AARON VALENCIA	TRUE	08/05/2025	AARON VALENCIA	Date and Time	08/05/2025 08:46 AM -06:00

DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8 ft
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Additional Comments?	N/A

DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/04/2025	AARON VALENCIA	TRUE	08/04/2025	AARON VALENCIA	Date and Time	08/04/2025 07:59 AM -06:00

DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Additional Comments?	N/A

DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	08/03/2025	AARON VALENCIA	TRUE	08/03/2025	AARON VALENCIA	Date and Time	08/03/2025 07:56 AM -06:00

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	07/28/2025	eduardo Pio	FALSE		eduardo Pio		
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	07/28/2025	AARON VALENCIA	TRUE	07/28/2025	AARON VALENCIA	Date and Time	07/28/2025 07:57 AM -06:00
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Facility being inspected	Libby pond
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Dike Integrity	Good
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Liner Integrity	Good
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Containment Pond Water Level Guage (reading in FT)	7.6
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Sump Level Gauges Tested	Yes
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Additional Comments?	N/A
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Create action item for any additional issues found assigned to Supervision	N/A
							
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Signature	
DDG Pond Inspection	07/25/2025	eduardo Pio	TRUE	07/25/2025	eduardo Pio	Date and Time	07/25/2025 08:36 AM -06:00
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.8
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	07/19/2025	AARON VALENCIA	TRUE	07/19/2025	AARON VALENCIA	Date and Time	07/19/2025 01:46 PM -06:00
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.6
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Additional Comments?	N/A
							
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	07/18/2025	AARON VALENCIA	TRUE	07/18/2025	AARON VALENCIA	Date and Time	07/18/2025 07:27 AM -06:00

Mission Title	Scheduling Start Date	Scheduled By	Is Complete	Complete Date	Full Name	Description	Response
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.5 ft
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Additional Comments?	N/A



DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	07/15/2025	AARON VALENCIA	TRUE	07/15/2025	AARON VALENCIA	Date and Time	07/15/2025 07:15 AM -06:00

DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Facility being inspected	Libby pond
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Dike Integrity	Good
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Liner Integrity	Good
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Containment Pond Water Level Guage (reading in FT)	7.5
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Sump Riser Integrity Leaks	No
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Sump Level Gauges Tested	No
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Additional Comments?	N/A



DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Signature	
DDG Pond Inspection	07/14/2025	AARON VALENCIA	TRUE	07/14/2025	AARON VALENCIA	Date and Time	07/14/2025 01:33 PM -06:00

Released to Imaging: 8/20/2026 1:44:01 PM

Released to Imaging: 8/20/2026 1:44:01 PM

DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.5
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/02/2025 07:55 AM -07:00
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	7.5
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/29/2025 07:10 AM -06:00
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.1
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/26/2025 07:51 PM -06:00
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/24/2025 04:18 PM -06:00
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8ft
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.4
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/23/2025 07:27 AM -06:00
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-34
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/22/2025 07:50 AM -06:00

DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-3.4
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/19/2025 06:31 AM -06:00
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2 Ft
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/18/2025 07:25 AM -06:00
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-3.4
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/17/2025 06:28 AM -06:00
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/12/2025 07:27 AM -06:00
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/a
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/11/2025 04:35 PM -06:00
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	Yes
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-7.39
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/10/2025 01:11 PM -06:00

DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Facility being Inspected	Libby pond
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/08/2025 07:26 AM -06:00
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby Pond
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10.3
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.4
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/04/2025 07:01 PM -06:00
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby Pond
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10ft
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.8
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/02/2025 10:08 AM -06:00

DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10ft
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	M/A
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/31/2025 09:32 AM -06:00
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby Pond
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/30/2025 07:34 PM -06:00
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/26/2025 11:59 AM -06:00
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby Pond
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2 ft
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/22/2025 06:27 AM -06:00
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/14/2025 06:28 AM -06:00
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2 ft
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/13/2025 08:38 AM -06:00
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10ft
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/19/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/19/2025 06:48 AM -06:00

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Libby Berry Fee SWD No. 1 Recycling Facility/Containment 2025 Inspection Report

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	User Related Id	Description	Response
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5.6 ft
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/31/2025 07:05 AM -07:00
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5.5 ft
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Sump Riser integrity Leaks	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Waiting on parts, to follow thru.
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/30/2025 07:01 AM -07:00
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6ft
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	In the process of being fixed
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Sump and level are I. The process of being repaired
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Create action item for any additional issues found assigned to	Screen in pond
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/29/2025 08:31 AM -07:00
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4ft
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	W/O has been submitted
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Work orders have been submitted
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/27/2025 08:21 AM -07:00
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4ft
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Work order has been submitted
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Signature	
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Date and Time	01/26/2025 08:06 AM -07:00
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5 ft
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Sump Riser integrity Leaks	No
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Signature	
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Date and Time	01/25/2025 08:34 AM -07:00

DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5 1/2 ft
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Sensor is bad has been ordered
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Riser integrity leak W/O submitted sump level gauge W/O submitted work in progress
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/24/2025 07:54 AM -07:00
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4 1/2 ft
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Not working
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	W/O have been submitted waiting on sensors to be ordered
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/23/2025 07:44 AM -07:00
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pit
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6ft
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Maintenance has been notified, waiting on follow thru.
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/22/2025 07:28 AM -07:00
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pit
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.5 ft
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Work order has been submitted waiting on follow thru
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/21/2025 07:13 AM -07:00
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.8
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	W/O submitted for sensors, gauges, and maintenance.
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.5
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Waiting on mechanical to work level sensor
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/19/2025 07:35 AM -07:00

Released to Imaging: 8/20/2026 1:44:01 PM

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

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

CONDITIONS

Action 616096

CONDITIONS

Operator: DKL Field Services, LLC 310 Seven Springs Way Brentwood, TN 37027	OGRID: 372603
	Action Number: 616096
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	•1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of December 4, 2025. The new registration/permit expiration date is December 4, 2026. •If [372603] DKL Field Services, LLC wishes to extend the registration/permit past December 4, 2026, a registration/permit extension request must be submitted to OCD no later than November 4, 2026.	8/20/2026