



Milestone Environmental
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September 21, 2026

State of New Mexico
Energy, Mineral, and Natural Resources Department
Oil Conservation Division
Attn: Mr. Joseph Kennedy
1220 S. Saint Francis Drive, 3rd Floor
Santa Fe, New Mexico 87505

The New Mexico State Land Office
310 Old Santa Fe Trail
Santa Fe, New Mexico 87501

RE: Annual Report Oct. 2025 – Sept. 2026
Milestone Waste Treatment and Injection Facility – Battle Axe
Latitude, Longitude: 32.189167°, -103.416169°
1290 NM Highway 128, Jal
Lea County, New Mexico 88252
Permit: NM1-64

Dear Mr. Kennedy,

INTRODUCTION

In accordance with the State of New Mexico Energy, Minerals and Natural Resources Department ("NMED"), Oil Conservation Division ("OCD"), Title 19, Natural Resources and Wildlife, Chapter 15, Oil and Gas, Part 36, Surface Waste Management Facilities, Section 12(A)(3) of the New Mexico Administrative Code ("NMAC"), Milestone Environmental, LLC ("Milestone") respectfully submits this Annual Report from October 2025 through September 2026 (the "Report"). The Report pertains to the Milestone Waste Treatment and Injection Facility – Battle Axe (the "Facility") located in Lea County, New Mexico at the coordinates: 32.189167°, -103.416169°. The Report is being submitted in accordance with *General Facility Operations Annual Report 2. D.* of Permit No. NM1-64 (the "Permit") effective March 6, 2020.

Per *General Facility Operations Annual Report 2.D.*, the Report, must be submitted annually to the OCD by September 1st of each year providing the following information for the preceding year; 1) all inspection forms including those for leak detection systems along with analytical results, 2) hydrogen sulfide monitoring results, 3) process piping integrity test results, 4) training records, 5) complaint logs and resolutions, and 6) a summary of the nature and amount of any reportable releases. The Report will be submitted in conjunction with an updated Contingency Plan, according to the *General Facility Operations Annual Report 6. E.*, if the OCD determines gases are problematic, the operator will be required to develop hydrogen sulfide prevention and contingency plans for OCD approval.



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EXECUTIVE SUMMARY

Cost Closure Estimate – 2026 – Financial Assurance

Per *General Facility Operations Annual Report I.H.*, Milestone provides an updated closure and post-closure estimate annually. A copy of the up-to-date cost closure estimate is provided in **Attachment A**.

This cost closure estimate includes the total estimated closure costs (for nothing has changed at the Facility since October 2024 through September 2025 reporting), as well as the final closure cost estimate adjusted to account for the inflation since the last annual reporting.

Leak Detection System Inspection Form and Analytical Results – Vadose Zone Monitoring

Per *Additional Facility-Specific Conditions 6.H.*, Milestone operates a below-grade collecting structure at the Facility and has a leak detection system (“LDS”) consisting of three vadose zone monitoring wells. The wells are gauged and recorded bi-monthly on the 5th and 20th of each month.

During October 2025 through September 2026 reporting, no presence of liquids has been recorded. The bi-monthly inspection logs are provided in **Attachment B**.

Hydrogen Sulfide Monitoring Results

Per *Additional Facility-Specific Conditions 6.E.*, Milestone employees are provided with hydrogen sulfide monitors to wear at the Facility during activities and visits. There is no process at the Facility which would create a potentially hazardous volume of hydrogen sulfide.

As part of Milestone’s internal waste received procedures, all waste arriving at the Facility suspected or manifested of hydrogen sulfide is tested using a four-phase gas meter during a jug testing standard operating procedure. Any exceedances of 20 parts per million (“ppm”) detected by the four-gas meter will mandate the waste to be rejected, and the operator hauling such wastes is requested to depart and locate an appropriate disposal facility.

Process Piping Integrity Test Results – Inspection – Slurry Facility

Per *General Facility Operations Inspections and Maintenance of Secondary Containment Systems 2.B.*, Milestone conducts monthly inspections at the Facility inspecting all secondary containment systems and sumps, concrete, pumps, piping, tank batteries, wellheads, equipment, and general site conditions.

During October 2025 through September 2026 reporting, all inspected items were satisfactory, with no corrective actions or follow-ups required. The monthly inspection logs are provided in



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Attachment C.

Training Records

Per *Additional Facility-Specific Conditions 6.J.*, Milestone provides annual training for key personnel which includes general operations, permit conditions, emergencies, sampling methods, and identification of hazardous, exempt, and non-exempt waste. In addition, all employees are required to complete quarterly health and safety ("H&S") training.

During October 2025 through September 2026 reporting, all training records are provided in **Attachment D.**

Complaint Logs and Resolutions

Per *General Facility Operations Annual Report 2.D.*, Milestone monitors adjacent and neighboring operations to the Facility, which include homestead and exploration and production ("E&P") operations and activity.

During October 2025 through September 2026 reporting, no complaints have been recorded.

Bird Deterrence

Per *Additional Facility-Specific Conditions 6.I.*, Milestone conducts monthly inspections of dead migratory birds or other wildlife where netting or screening is not feasible at the Facility. If dead migratory birds or other wildlife are observed during an inspection, Milestone reports to the appropriate wildlife agency and to the appropriate division district office to facilitate assessment and implementation of measures to prevent incidents from reoccurring.

During October 2025 through September 2026 reporting, no migratory birds/wildlife were noted during the monthly inspections. The monthly inspection logs are provided in **Attachment E.**

CLOSING

If you have any questions regarding this submittal, please contact me at (832) 458-4011 or via email at regulatory@milestone-es.com.

Respectfully,

Demarco Jones

Demarco Jones
Manager, Environmental & Regulatory Affairs
Milestone Environmental Services, LLC



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Attachments: A – Cost Closure Estimate – 2026
B – Vadose Zone Monitoring Logs
C – Process Piping Integrity Test Results
D – Training Records
E – Migratory Bird / Wildlife Inspection Logs



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ATTACHMENT A

Cost Closure Estimate – 2026

CLOSURE COST ESTIMATE
Commercial Waste Management Facility
Permit No. NM1-64

09/17/2026

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1.0	Engineering				
1.1	Modify Closure Plan/Bid Out	1	LS	\$ 6,500.00	\$ 6,500
1.2	Prepare Closure Bid Documents	1	LS	\$ 4,500.00	\$ 4,500
1.3	Bidding and Procurement of Contractor	1	LS	\$ 6,000.00	\$ 6,000
1.4	Construction Phase Engineering	1	LS	\$ 6,000.00	\$ 6,000
1.5	On-site Observation during closure	1	LS	\$ 25,000.00	\$ 25,000
1.6	Soils Compaction Testing	1	LS	\$ 2,800.00	\$ 2,800
1.7	Final Closure Report	1	LS	\$ 5,000.00	\$ 5,000
1.0 SUBTOTAL					\$ 55,800
2.0	Disposal Well				
2.1	Remove and salvage piping and equipment	1	LS	\$ 6,800.00	\$ 6,800
2.0 SUBTOTAL					\$ 6,800
3.0	Unloading Bays				
3.1	Clean/wash infrastructure	115	BBLs	\$ 10.00	\$ 1,150
3.2	Haul cleaning water to offsite injection well	115	BBLs	\$ 3.00	\$ 345
3.3	Remove and salvage equipment, canopy structure	1	LS	\$ 10,000.00	\$ 10,000
3.4	Demolish concrete paving, trenches and aprons	254	CY	\$ 53.00	\$ 13,462
3.5	Dispose of concrete rubble at offsite facility	254	CY	\$ 79.00	\$ 20,066
3.6	Level area and haul/backfill trench	375	CY	\$ 15.00	\$ 5,625
3.0 SUBTOTAL					\$ 50,648
4.0	Truck Dump & Wash Area				
4.1	Clean/Wash infrastructure	40	BBLs	\$ 10.00	\$ 400
4.2	Haul cleaning water to offsite injection well	40	BBLs	\$ 3.00	\$ 120
4.3	Remove and salvage equipment	1	LS	\$ 5,000.00	\$ 5,000
4.4	Demolish concrete paving, trenches and aprons	40	CY	\$ 53.00	\$ 2,120
4.5	Dispose of concrete rubble at offsite facility	40	CY	\$ 79.00	\$ 3,160
4.6	Backfill/level area with imported fill	220	CY	\$ 15.00	\$ 3,300
4.0 SUBTOTAL					\$ 14,100
5.0	Receiving Pit				
5.1	Remove liquids/haul to offsite injection well	5,997	BBLs	\$ 3.00	\$ 17,991
5.2	Remove solids/haul to offsite disposal facility	220	CY	\$ 79.00	\$ 16,280
5.3	Clean/Wash infrastructure	120	BBLs	\$ 10.00	\$ 1,200
5.4	Haul cleaning water to offsite injection well	120	BBLs	\$ 3.00	\$ 360
5.5	Remove and salvage piping, equipment, etc.	1	LS	\$ 600.00	\$ 600
5.6	Demolish concrete collection pit structure	415	CY	\$ 69.00	\$ 28,635
5.7	Dispose of concrete rubble at offsite facility	415	CY	\$ 79.00	\$ 32,785
5.8	Backfill/level area with imported fill	2,480	CY	\$ 15.00	\$ 37,200
5.0 SUBTOTAL					\$ 135,051

CLOSURE COST ESTIMATE
Commercial Waste Management Facility
Permit No. NM1-64

09/17/2026

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
6.0	Mixing Tanks				
6.1	Remove liquids/haul to offsite injection well	1500	BBLs	\$ 3.00	\$ 4,500
6.2	Clean/Wash infrastructure	26	BBLs	\$ 10.00	\$ 260
6.3	Haul cleaning water to offsite injection well	26	BBLs	\$ 3.00	\$ 78
6.4	Remove/salvage tanks, piping, equipment, etc.	2	LS	\$ 750.00	\$ 1,500
6.5	Demolish concrete containment structure	60	CY	\$ 53.00	\$ 3,180
6.6	Dispose of concrete rubble at offsite facility	60	CY	\$ 79.00	\$ 4,740
6.7	Backfill/level area with imported fill	59	CY	\$ 15.00	\$ 885
6.0 SUBTOTAL					\$ 15,143
7.0	Tank Farm				
7.1	Remove/salvage pumps, stairs, walkways, etc.	1	LS	\$ 1,000.00	\$ 1,000
7.2	Remove liquids from salt water tanks and dispose	4,700	BBLs	\$ 3.00	\$ 14,100
7.3	Remove and dispose of oil in oil storage tanks	1,000	BBLs	\$ -	\$ -
7.4	Clean concrete containment structure	50	BBLs	\$ 10.00	\$ 500
7.5	Haul cleaning water to offsite injection well	50	BBLs	\$ 3.00	\$ 150
7.6	Demolish/salvage storage tanks and equipment	1	LS	\$ 8,000.00	\$ 8,000
7.7	Demolish concrete containment structure	202	CY	\$ 69.00	\$ 13,938
7.8	Dispose of concrete rubble at offsite facility	202	CY	\$ 79.00	\$ 15,958
7.9	Backfill/level area with imported fill	200	CY	\$ 15.00	\$ 3,000
7.0 SUBTOTAL					\$ 56,646
8.0	Injection Pump Pad & Equipment				
8.1	Remove/salvage pumps, equip., canopy, etc.	1	LS	\$ 1,000.00	\$ 1,000
8.2	Demolish concrete foundation	68	CY	\$ 69.00	\$ 4,692
8.3	Dispose of concrete rubble at offsite facility	68	CY	\$ 79.00	\$ 5,372
8.4	Backfill/level area with imported fill	16	CY	\$ 15.00	\$ 240
8.0 SUBTOTAL					\$ 11,304
9.0	Equipment/ Pump Pad				
9.1	Remove/salvage pumps, equip., etc.	1	LS	\$ 1,000.00	\$ 1,000
9.2	Clean/wash concrete concrete	5	BBLs	\$ 10.00	\$ 50
9.3	Haul cleaning water to offsite injection well	5	BBLs	\$ 3.00	\$ 15
9.4	Demolish concrete foundation	25	CY	\$ 53.00	\$ 1,325
9.5	Dispose of concrete rubble at offsite facility	25	CY	\$ 79.00	\$ 1,975
9.6	Backfill/level area with imported fill	39	CY	\$ 15.00	\$ 585
9.0 SUBTOTAL					\$ 4,950
10.0	Drying Slab				
10.1	Remove solids/haul to offsite disposal facility	277	CY	\$ 79.00	\$ 21,883
10.2	Clean/wash concrete containment structure	60	BBLs	\$ 10.00	\$ 600
10.3	Haul cleaning water to offsite injection well	60	BBLs	\$ 3.00	\$ 180
10.4	Demolish concrete handling area structure	122	CY	\$ 53.00	\$ 6,466
10.5	Dispose of concrete rubble at offsite facility	122	CY	\$ 79.00	\$ 9,638
10.6	Backfill/level area with imported fill	149	CY	\$ 15.00	\$ 2,235

CLOSURE COST ESTIMATE
Commercial Waste Management Facility
Permit No. NM1-64

09/17/2026

ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
10.0 SUBTOTAL				\$ 41,002
11.0 Misc Facility Structures, Paving & Utilities				
11.1 Remove and salvage diesel storage tank	1	LS	\$ 100.00	\$ 100
11.2 Vegetation/Seeding/Watering	9	Acre	\$ 1,910.00	\$ 17,190
11.0 SUBTOTAL				\$ 17,290
12.0 Post-Closure Sampling and Analysis				
12.1 Field Sample Collection (see included SAP)	1	EA	\$ 2,334.00	\$ 2,334
12.2 Composite Closure Laboratory Analysis	8	EA	\$ 388.00	\$ 3,104
12.3 Vadose Zone Well P&A (plugging of 3 wells, rate is per day, estimated for one day)	1	EA	\$ 2,474.00	\$ 2,474
12.0 SUBTOTAL				\$ 7,912
TOTAL ESTIMATED CLOSURE COSTS				\$ 416,646
FINAL CLOSURE COST ESTIMATE				\$ 430,812

Adjusted for 3.4% 2026 CPI inflation

Common Cost Elements - September 2026

Cleaning/Washing Tank or concrete	1	BBL	\$ 10.00
Offsite Injection Disposal (includes hauling costs)	1	BBL	\$ 3.00
Offsite fill material (includes placing and compacting)	1	CY	\$ 15.00
Vegetation/Seeding/Watering	1	Acre	\$ 1,910.00
Demolish/Load Concrete Structures	1	CY	\$ 53.00
Demolish/Load Heavily Reinforced Concrete Structures	1	CY	\$ 69.00
Haul/Dispose of Solid Waste at Offsite Facility	1	CY	\$ 79.00
Laboratory Analysis (see included cost per analysis)	1	EA	\$ 387.00
Field Sampling (1 day with two techs)	1	EA	\$ 2,334.00
Monitor Well P&A Costs (includes off-site disposal)	1	EA	\$ 2,474.00

Issued for permitting purposes



September 17, 2026
3 Pages of Calculations



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ATTACHMENT B

Vadose Zone Monitoring Logs

**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** September 8 2025, 7:50 AM CDT (2 minutes, 40 seconds)**Weather** NaN°,**Report No.** 65750080**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** September 5th 2025**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 9:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 12:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:56pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** September 21 2025, 9:36 AM CDT (1 day, 3 hours, 18 minutes, 18 seconds)**Weather** 69°, clear**Report No.** 66545059**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** September 20th 2025**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 6:18 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 7:00 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:58pm CDT.

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Vadose Zone Monitoring Form

Submitted By	Battle Axe Supervisor
Submitted On	October 3 2025, 10:28 AM CDT (1 minute, 9 seconds)
Weather	72°, clear
Report No.	67379092

Vadose Zone Monitoring Form

VADOSE ZONE MONITORING FORM	
Date	October 3rd 2025
Field Measurements Completed by (first name)	Roberto
Field Measurements Completed by (last name)	Rocha
WELL VZM-1	
Time VZM-1	9:00 AM MDT
Water Encountered VZM-1	No
WELL VZM-2	
Time VZM-2	9:10 AM MDT
Water Encountered VZM-2	No
WELL VZM-3	
Time VZM-3	9:20 AM MDT
Water Encountered VZM-3	No

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Vadose Zone Monitoring Form

Submitted By	Battle Axe Supervisor
Submitted On	October 16 2025, 11:49 AM CDT (1 minute, 1 second)
Weather	72°, cloudy
Report No.	68167443

Vadose Zone Monitoring Form

VADOSE ZONE MONITORING FORM	
Date	October 16th 2025
Field Measurements Completed by (first name)	Miguel
Field Measurements Completed by (last name)	Chavira
WELL VZM-1	
Time VZM-1	12:00 PM MDT
Water Encountered VZM-1	No
WELL VZM-2	
Time VZM-2	3:00 PM MDT
Water Encountered VZM-2	No
WELL VZM-3	
Time VZM-3	5:00 PM MDT
Water Encountered VZM-3	No

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Vadose Zone Monitoring Form

Submitted By	Battle Axe Supervisor
Submitted On	November 5 2025, 6:59 AM CST (1 minute, 44 seconds)
Weather	52°, clear
Report No.	69375156

Vadose Zone Monitoring Form

VADOSE ZONE MONITORING FORM	
Date	November 5th 2025
Field Measurements Completed by (first name)	Hugo
Field Measurements Completed by (last name)	Meisenbach
WELL VZM-1	
Time VZM-1	5:00 AM MDT
Water Encountered VZM-1	No
WELL VZM-2	
Time VZM-2	5:19 AM MDT
Water Encountered VZM-2	No
WELL VZM-3	
Time VZM-3	5:52 AM MDT
Water Encountered VZM-3	No

**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** November 19 2025, 12:17 PM CST (1 minute, 9 seconds)**Weather** 69°, cloudy**Report No.** 70295079**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** November 19th 2025**Field Measurements Completed by (first name)** Roberto**Field Measurements Completed by (last name)** Rocha**WELL VZM-1****Time VZM-1** 9:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 9:10 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 9:20 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 1:00pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** December 4 2025, 12:28 PM CST (57 seconds)**Weather** 41°, cloudy**Report No.** 71113489**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** December 3rd 2025**Field Measurements Completed by (first name)** Miguel**Field Measurements Completed by (last name)** Chavira**WELL VZM-1****Time VZM-1** 12:00 PM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 2:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 1:00pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** December 20 2025, 8:09 AM CST (23 minutes, 15 seconds)**Weather** 46°, clear**Report No.** 72039504**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** December 20th 2025**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 6:12 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 6:27 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 7:09 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 1:01pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** January 1 2026, 4:28 PM CST (1 week, 5 days, 4 hours, 4 minutes, 12 seconds)**Weather** NaN°,**Report No.** 72498802**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** January 1st 2026**Field Measurements Completed by (first name)** Roberto**Field Measurements Completed by (last name)** Rocha**WELL VZM-1****Time VZM-1** 3:00 PM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 3:10 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 3:20 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:41pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** January 19 2026, 10:30 AM CST (1 minute, 33 seconds)**Weather** NaN°,**Report No.** 73519999**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** January 18th 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 11:00 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 4:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:44pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** February 5 2026, 11:00 AM CST (31 minutes, 1 second)**Weather** NaN°,**Report No.** 74594170**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** February 5th 2026**Field Measurements Completed by (first name)** Felix**Field Measurements Completed by (last name)** Chavez**WELL VZM-1****Time VZM-1** 9:07 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 9:18 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 9:32 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:44pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** February 19 2026, 8:17 AM CST (1 minute, 17 seconds)**Weather** 52°, clear**Report No.** 75503298**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** February 18th 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 7:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 1:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:45pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** March 1 2026, 6:04 PM CST (50 seconds)**Weather** 87°, clear**Report No.** 76154545**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** March 1st 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 12:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 6:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:45pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** March 20 2026, 7:29 AM CDT (39 minutes, 26 seconds)**Weather** 54°, clear**Report No.** 77514112**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** March 20th 2026**Field Measurements Completed by (first name)** Felix**Field Measurements Completed by (last name)** Chavez**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 6:16 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 6:35 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:46pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** April 5 2026, 2:12 PM CDT (4 days, 6 hours, 36 minutes, 7 seconds)**Weather** 66°, cloudy**Report No.** 78571940**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** April 1st 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 12:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** April 19 2026, 2:11 PM CDT (1 minute, 16 seconds)**Weather** 63°, cloudy**Report No.** 79561948**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** April 19th 2026**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 9:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 9:19 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 10:06 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:49pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** May 3 2026, 2:04 PM CDT (8 minutes, 26 seconds)**Weather** 74°, cloudy**Report No.** 80544414**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** May 3rd 2026**Field Measurements Completed by (first name)** Felix**Field Measurements Completed by (last name)** Chavez**WELL VZM-1****Time VZM-1** 10:30 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 10:40 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 10:50 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:49pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** May 18 2026, 10:12 AM CDT (55 seconds)**Weather** 79°, clear**Report No.** 81569469**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** May 17th 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 7:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 12:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:50pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** June 4 2026, 8:06 AM CDT (1 minute, 23 seconds)**Weather** 64°, cloudy**Report No.** 82776973**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** June 4th 2026**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 6:16 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 6:29 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 7:00 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:50pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** June 20 2026, 6:48 AM CDT (31 minutes, 14 seconds)**Weather** 71°, clear**Report No.** 83890601**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** June 20th 2026**Field Measurements Completed by (first name)** Felix**Field Measurements Completed by (last name)** Chavez**WELL VZM-1****Time VZM-1** 5:30 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 5:42 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:50 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:51pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** July 1 2026, 6:20 PM CDT (7 hours, 35 minutes, 27 seconds)**Weather** 77°, clear**Report No.** 84710161**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** July 1st 2026**Field Measurements Completed by (first name)** MIGUEL**Field Measurements Completed by (last name)** CHAVIRA**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 12:00 PM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 5:00 PM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:51pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** July 18 2026, 12:51 PM CDT (2 minutes, 43 seconds)**Weather** 84°, clear**Report No.** 85823231**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** July 18th 2026**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 7:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 7:40 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 8:04 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:52pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** August 3 2026, 12:57 PM CDT (1 minute, 4 seconds)**Weather** 93°, clear**Report No.** 86921342**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** August 3rd 2026**Field Measurements Completed by (first name)** Felix**Field Measurements Completed by (last name)** Chavez**WELL VZM-1****Time VZM-1** 6:00 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 6:10 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 6:25 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:54pm CDT.

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**Vadose Zone Monitoring Form****Submitted By** [Battle Axe Supervisor](#)**Submitted On** August 20 2026, 8:30 AM CDT (1 minute, 21 seconds)**Weather** 75°, clear**Report No.** 88148727**Vadose Zone Monitoring Form****VADOSE ZONE MONITORING FORM****Date** August 20th 2026**Field Measurements Completed by (first name)** Hugo**Field Measurements Completed by (last name)** Meisenbach**WELL VZM-1****Time VZM-1** 6:30 AM MDT**Water Encountered VZM-1** No**WELL VZM-2****Time VZM-2** 7:03 AM MDT**Water Encountered VZM-2** No**WELL VZM-3****Time VZM-3** 7:20 AM MDT**Water Encountered VZM-3** No

Generated Thursday, August 27th 2026, 12:54pm CDT.

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Milestone Environmental

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Milestone-ES.com

ATTACHMENT C

Process Piping Integrity Test Results

**Monthly Inspection Form - Slurry Facility****Submitted By** [McKenzie Morrison](#)**Submitted On** September 21 2026, 8:48 AM CDT (18 minutes, 28 seconds)**Weather** NaN°,**Report No.** 90350101**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** October 29th 2025**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	October 3rd 2025
First AND last name of person who performed reading:	Roberto Rocha
Date of second VZM reading:	October 16th 2025
First AND last name of person who performed reading:	Miguel Chavira
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** None

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** None

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** None

WELLHEAD REQUIRED FOLLOW-UPS None

FRAC TANK AREA

Check box if your site does NOT have frac tanks No

Condition of frac tank valves is good and shows no sign of leakage **OK**

Frac tank surfaces are clean and show no signs of leakage or integrity issues **OK**

Condition of earthen berm or other containment walls **OK**

**FRAC TANK AREA REQUIRED
CORRECTION / MAINTENANCE** None

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** None

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition	OK
Emergency eye wash / shower operational	OK
GENERAL INSPECTION REQUIRED CORRECTION / MAINTENANCE	None
Assign Corrective Action(s) if needed	None

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date: October 29th 2026

Generated Monday, September 21st 2026, 9:08am CDT.

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Monthly Inspection Form - Slurry Facility

Submitted By [McKenzie Morrison](#)

Submitted On September 21 2026, 8:58 AM CDT (5 minutes, 29 seconds)

Weather NaN°,

Report No. 90351377

Monthly Inspection Form - Slurry Facility

GENERAL DETAILS

Facility: [Battle Axe](#)

Inspector Name: [Jimmy Hamilton](#)

Date of Inspection: November 28th 2025

OFFICE AREAS

pH meter / NORM meter accounted for and working correctly OK

NORM meter calibration up to date OK

No expired buffer or calibration solutions OK

UNLOADING / WASH BAY AREA

Condition of unloading area grounding system(s) OK

Hoses and pipes in good repair OK

Piping and flowline valve seals or gaskets are not leaking OK

Concrete of bays / aprons / unloading trench is in good repair OK

No current unreported spills in the area OK

PERMITTED PIT AREAS

Concrete of pits / walls / wash bay ramp is in good repair OK

Condition of bird deterrence systems OK

MIGRATORY BIRD INSPECTION

Migratory or other birds / wildlife not present in any pits or operational areas: OK

VADOSE ZONE WELL MONITORING

Date of first VZM reading:	November 5th 2025
First AND last name of person who performed reading:	Hugo Meisenbach
Date of second VZM reading:	November 19th 2025
First AND last name of person who performed reading:	Roberto Rocha
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** None

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** None

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** None

WELLHEAD REQUIRED FOLLOW-UPS None

FRAC TANK AREA

Check box if your site does NOT have frac tanks Yes

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** None

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** None

Assign Corrective Action(s) if needed None

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:

A handwritten signature in blue ink, consisting of stylized, overlapping letters, likely representing 'M' and 'K'.

Date:

November 28th 2025

Generated Monday, September 21st 2026, 8:58am CDT.

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**Monthly Inspection Form - Slurry Facility****Submitted By** [McKenzie Morrison](#)**Submitted On** September 21 2026, 9:03 AM CDT (3 minutes, 14 seconds)**Weather** NaN°,**Report No.** 90352111**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** December 31st 2025**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	December 3rd 2025
First AND last name of person who performed reading:	Miguel Chavira
Date of second VZM reading:	December 20th 2025
First AND last name of person who performed reading:	Hugo Meisenbach
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** None

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** None

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** None

WELLHEAD REQUIRED FOLLOW-UPS None

FRAC TANK AREA

Check box if your site does NOT have frac tanks **Yes**

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** None

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** None

Assign Corrective Action(s) if needed **None**

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:

A handwritten signature in blue ink, appearing to be 'TK', written over a horizontal line.

Date:

December 31st 2025

Generated Monday, September 21st 2026, 9:06am CDT.

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**Monthly Inspection Form - Slurry Facility****Submitted By** [Jimmy Hamilton](#)**Submitted On** June 4 2026, 12:56 PM CDT (2 hours, 30 minutes, 44 seconds)**Weather** 77°, cloudy**Report No.** 82801260**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** January 30th 2026**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	January 1st 2026
First AND last name of person who performed reading:	Roberto Rocha
Date of second VZM reading:	January 18th 2026
First AND last name of person who performed reading:	Miguel Chavira
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** *None*

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** *None*

WELLHEAD(S)

Pipeline aboveground inspection
found no evidence of leaks, integrity
issues, or deterioration of pipeline
supports **OK**

Injection well permit signage correct
/ readable / present **OK**

Well cellar is free of liquids,
stormwater, trash, and debris **OK**

Is back pressure gauge in working
condition? **OK**

Does the back pressure gauge
currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** *None*

**WELLHEAD REQUIRED FOLLOW-
UPS** *None*

FRAC TANK AREA

Check box if your site does NOT
have frac tanks *Yes*

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** *None*

GENERAL INSPECTION ITEMS

Facility entrance signs correct /
readable / present **OK**

Perimeter fence/barrier in good
condition **OK**

Emergency eye wash / shower
operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** *None*

Assign Corrective Action(s) if
needed *None*

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date:

January 30th 2026

Generated Thursday, August 27th 2026, 4:21pm CDT.

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Monthly Inspection Form - Slurry Facility

Submitted By [Jimmy Hamilton](#)

Submitted On June 4 2026, 12:59 PM CDT (3 minutes, 12 seconds)

Weather 77°, cloudy

Report No. 82801461

Monthly Inspection Form - Slurry Facility

GENERAL DETAILS

Facility: [Battle Axe](#)

Inspector Name: [Jimmy Hamilton](#)

Date of Inspection: February 27th 2026

OFFICE AREAS

pH meter / NORM meter accounted for and working correctly OK

NORM meter calibration up to date OK

No expired buffer or calibration solutions OK

UNLOADING / WASH BAY AREA

Condition of unloading area grounding system(s) OK

Hoses and pipes in good repair OK

Piping and flowline valve seals or gaskets are not leaking OK

Concrete of bays / aprons / unloading trench is in good repair OK

No current unreported spills in the area OK

PERMITTED PIT AREAS

Concrete of pits / walls / wash bay ramp is in good repair OK

Condition of bird deterrence systems OK

MIGRATORY BIRD INSPECTION

Migratory or other birds / wildlife not present in any pits or operational areas: OK

VADOSE ZONE WELL MONITORING

Date of first VZM reading:	February 5th 2026
First AND last name of person who performed reading:	Felix Chavez
Date of second VZM reading:	February 19th 2026
First AND last name of person who performed reading:	Miguel Chavira
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** *None*

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** *None*

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** *None*

WELLHEAD REQUIRED FOLLOW-UPS *None*

FRAC TANK AREA

Check box if your site does NOT have frac tanks *Yes*

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** *None*

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** *None*

Assign Corrective Action(s) if needed *None*

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date:

February 27th 2026

Generated Thursday, August 27th 2026, 4:23pm CDT.

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**Monthly Inspection Form - Slurry Facility****Submitted By** [Jimmy Hamilton](#)**Submitted On** June 4 2026, 1:02 PM CDT (2 minutes, 41 seconds)**Weather** 79°, clear**Report No.** 82801669**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** March 27th 2026**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	March 1st 2026
First AND last name of person who performed reading:	Miguel Chavira
Date of second VZM reading:	March 20th 2026
First AND last name of person who performed reading:	Felix Chavez
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

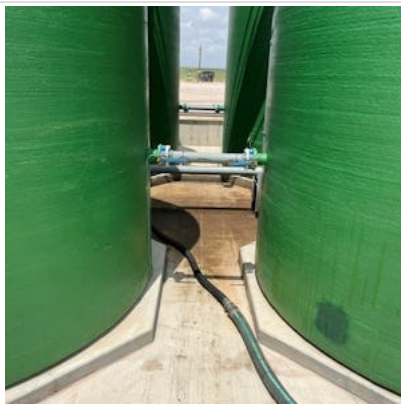
MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** *None*

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** *None*

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** *None*

WELLHEAD REQUIRED FOLLOW-UPS *None*

FRAC TANK AREA

Check box if your site does NOT have frac tanks *Yes*

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** *None*

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** *None*

Assign Corrective Action(s) if needed *None*

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date:

March 27th 2026

Generated Thursday, August 27th 2026, 4:23pm CDT.

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**Monthly Inspection Form - Slurry Facility****Submitted By** [Jimmy Hamilton](#)**Submitted On** June 4 2026, 1:05 PM CDT (2 minutes, 40 seconds)**Weather** 79°, clear**Report No.** 82801850**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** April 24th 2026**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	April 5th 2026
First AND last name of person who performed reading:	Miguel Chavira
Date of second VZM reading:	April 19th 2026
First AND last name of person who performed reading:	Hugo Meisenbach
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** None

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** None

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** None

**WELLHEAD REQUIRED FOLLOW-
UPS** None

FRAC TANK AREA

Check box if your site does NOT have frac tanks Yes

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** None

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** None

Assign Corrective Action(s) if needed None

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date:

April 30th 2026

Generated Thursday, August 27th 2026, 4:24pm CDT.

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**Monthly Inspection Form - Slurry Facility**Submitted By [Jimmy Hamilton](#)

Submitted On June 4 2026, 1:08 PM CDT (3 minutes)

Weather 79°, clear

Report No. 82802145

Monthly Inspection Form - Slurry Facility

GENERAL DETAILS

Facility: [Battle Axe](#)Inspector Name: [Jimmy Hamilton](#)

Date of Inspection: May 22nd 2026

OFFICE AREAS

pH meter / NORM meter accounted for and working correctly **OK**NORM meter calibration up to date **OK**No expired buffer or calibration solutions **OK**

UNLOADING / WASH BAY AREA

Condition of unloading area grounding system(s) **OK**Hoses and pipes in good repair **OK**Piping and flowline valve seals or gaskets are not leaking **OK**Concrete of bays / aprons / unloading trench is in good repair **OK**No current unreported spills in the area **OK**

PERMITTED PIT AREAS

Concrete of pits / walls / wash bay ramp is in good repair **OK**Condition of bird deterrence systems **OK**

MIGRATORY BIRD INSPECTION

Migratory or other birds / wildlife not present in any pits or operational areas: **OK**

VADOSE ZONE WELL MONITORING

Date of first VZM reading:	May 3rd 2026
First AND last name of person who performed reading:	Felix Chavez
Date of second VZM reading:	May 17th 2026
First AND last name of person who performed reading:	Miguel Chavira
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

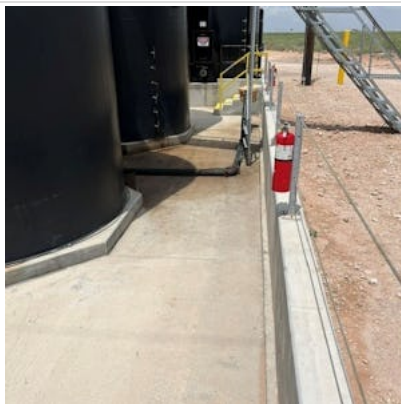
MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** *None*

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** *None*

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** *None*

WELLHEAD REQUIRED FOLLOW-UPS *None*

FRAC TANK AREA

Check box if your site does NOT have frac tanks *Yes*

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** *None*

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** *None*

Assign Corrective Action(s) if needed *None*

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:



Date:

May 22nd 2026

Generated Thursday, August 27th 2026, 4:24pm CDT.

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**Monthly Inspection Form - Slurry Facility****Submitted By** [Jimmy Hamilton](#)**Submitted On** July 21 2026, 1:06 PM CDT (9 minutes, 15 seconds)**Weather** 88°, clear**Report No.** 86019167**Monthly Inspection Form - Slurry Facility****GENERAL DETAILS****Facility:** [Battle Axe](#)**Inspector Name:** [Jimmy Hamilton](#)**Date of Inspection:** July 21st 2026**OFFICE AREAS****pH meter / NORM meter accounted for and working correctly** **OK****NORM meter calibration up to date** **OK****No expired buffer or calibration solutions** **OK****UNLOADING / WASH BAY AREA****Condition of unloading area grounding system(s)** **OK****Hoses and pipes in good repair** **OK****Piping and flowline valve seals or gaskets are not leaking** **OK****Concrete of bays / aprons / unloading trench is in good repair** **OK****No current unreported spills in the area** **OK****PERMITTED PIT AREAS****Concrete of pits / walls / wash bay ramp is in good repair** **OK****Condition of bird deterrence systems** **OK****MIGRATORY BIRD INSPECTION****Migratory or other birds / wildlife not present in any pits or operational areas:** **OK****VADOSE ZONE WELL MONITORING**

Date of first VZM reading:	July 1st 2026
First AND last name of person who performed reading:	Niguel Chavira
Date of second VZM reading:	July 20th 2026
First AND last name of person who performed reading:	Felix Chavez
Was liquid encountered in any of the VZM wells this month?	No

MAINTENANCE/ STORAGE/ SHOP AREA

Drums/containers labeled and kept in secondary containment	OK
Drum / container secondary containment in good condition	OK
All flammable liquids stored in Safety Cans	OK
MAINTENANCE/STORAGE/SHOP AREA REQUIRED CORRECTION / MAINTENANCE	None
SHOP AREA REQUIRED FOLLOW-UPS	None

MCC ROOM / ELECTRICAL PANEL AREA

Screen readouts in good working order	OK
MCC ROOM / ELECTRICAL PANEL AREA REQUIRED CORRECTION / MAINTENANCE	None
MCC ROOM REQUIRED FOLLOW-UPS	None

TANK BATTERY / MIX TANK / PITS / INJECTION PUMP

Tank farm secondary containment concrete is in good condition	OK
Tank farm secondary containment free of liquids, debris, and trash	OK
Tank surfaces show no signs of leakage, deterioration, or rust	OK
Tank overflow alarms or level gauges are operational	OK
Tank integrity is in good condition, with no buckling or damage to bolts, rivets, or seams	OK
Tanks are labelled with tank number and contents	OK
Grounding systems present and in good repair (to include tank grounding wires and lightning rod(s) if applicable)	OK
Condition/cleanliness of the motor(s) and pump(s)	OK
Aboveground piping in good repair	OK
Aboveground piping supports in good repair	OK

Photographs of tank farm / tank findings:



**INJECTION WELL/TANK BATTERY
AREA REQUIRED CORRECTION /
MAINTENANCE** None

**INJECTION WELL/TANK BATTERY
AREA REQUIRED FOLLOW-UPS** None

WELLHEAD(S)

Pipeline aboveground inspection found no evidence of leaks, integrity issues, or deterioration of pipeline supports **OK**

Injection well permit signage correct / readable / present **OK**

Well cellar is free of liquids, stormwater, trash, and debris **OK**

Is back pressure gauge in working condition? **OK**

Does the back pressure gauge currently read zero? **Yes**

**WELLHEAD REQUIRED
MAINTENANCE / CORRECTIVE
ACTIONS** None

WELLHEAD REQUIRED FOLLOW-UPS None

FRAC TANK AREA

Check box if your site does NOT have frac tanks **Yes**

**FRAC TANK AREA REQUIRED
FOLLOW-UPS** None

GENERAL INSPECTION ITEMS

Facility entrance signs correct / readable / present **OK**

Perimeter fence/barrier in good condition **OK**

Emergency eye wash / shower operational **OK**

**GENERAL INSPECTION REQUIRED
CORRECTION / MAINTENANCE** None

Assign Corrective Action(s) if needed **None**

CERTIFICATION AND SIGNATURE

Inspector Certification: "I certify that I have completed the above inspection for the referenced Milestone facility in accordance with environmental inspection requirements and guidelines, and that the attached documentation is true and correct."

Inspector Signature:

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

Date:

July 21st 2026

Generated Thursday, August 27th 2026, 4:25pm CDT.

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Milestone Environmental

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Houston, Texas 77024

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Milestone-ES.com

ATTACHMENT D

Training Records



Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 11 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
67059069	9/29/2025	1:44 PM CDT	Jim H / Hugo M	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	H2S Weekly Review and discussion on the other category for the month of September	Reject Dashboard Roster 9-29-2025.pdf
67058624	9/29/2025	1:37 PM CDT	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fall Protection Awareness	Weekly Toolbox 9-14 thru 9-20 Roster & Topic - Fall Protection.pdf
67048184	9/29/2025	11:29 AM CDT	Jimmy H	Battle Axe	☒ Safety ☐ Operations ☐ Other	Safety Alert	Safety Alert on facility Center 9/13/25	Safety Alert 9 13 25.pdf
67044304	9/29/2025	10:53 AM CDT	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	LOTO	Weekly Toolbox Roster 9-28 thru 10-4.pdf Weekly Report Topic LOTO 9 28 _ 10 4.pdf
67044085	9/29/2025	10:50 AM CDT	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Date Review	H2S Report Roster 9-21 thru 9-27.pdf H2S Report 9-21 thru 9-27.pdf
67040933	9/29/2025	10:29 AM CDT	Hugo M	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Cold Weather	Weekly Toolbox Roster 9-21 thru 9-27.pdf
66700245	9/23/2025	3:11 PM CDT	H2S Review	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Review	H2S Review 9_22_25.pdf
66689487	9/23/2025	12:35 PM CDT	Jim H	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Reviewed weekly rejections.	Rejection Review 9_12_25.pdf
66072031	9/12/2025	10:22 AM CDT	Weekly rejection review	Orla SWD	☐ Safety ☒ Operations ☐ Other	Other	Rejection review discussion during shift change. Roster same as H2S review. Reviewed w/ receiver and Supervisor (Rogelio).	H2S Data 9_8_25.pdf
66070881	9/12/2025	10:03 AM CDT	H2S Weekly Data	Orla SWD	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S data for previous week	H2S Data 9_8_25.pdf

65575016	9/4/2025	10:51 AM CDT	Seth Simmons	Orla SWD	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics) H2S training.	2025-09-04_Weekly Sup toolbox H2S training.pdf
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Generated Monday, August 31st 2026, 8:47am CDT.

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 15 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
69052822	10/30/2025	6:22 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other		Managers Monthly Training: First Move Forward / Access to Employee Medical Records	First Move Forward and Access to Employee Medical Completed.pdf
68873318	10/28/2025	12:14 PM CDT	Weekly Rejection Review	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection 10-27-25.pdf
68805941	10/27/2025	2:41 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	LEL H2S SOP Update training.	LEL H2S SOP 10-26-25.pdf
68794366	10/27/2025	12:25 PM CDT	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	High Pressure Hazards	WEEKLY TOOL BOX 10-26-2025.pdf
68794052	10/27/2025	12:19 PM CDT	Miguel C	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Review	WEEKLY H2S REPORT 10-26-2025.pdf
68538199	10/22/2025	3:26 PM CDT	Robert R	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Preventing Slips, Trips, and Falls	Supervisor Toolbox Preventing Slip trips and falls.pdf
68235537	10/17/2025	10:15 AM CDT	Jim H	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejections.	Weekly rejection review 10_13_25.pdf
68235405	10/17/2025	10:12 AM CDT	Robert Rocha	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2Sdata review	H2S Date review 10_16_25.pdf
68022882	10/14/2025	3:28 PM CDT	Jimmy Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review.	Weekly rejection review 10_13_25.pdf
67926969	10/13/2025	10:39 AM CDT	Robert R	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Report 9-28 thru 10-4.pdf
67926809	10/13/2025	10:37 AM CDT	Robert R	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fire and Explosion	Weekly Toolbox Fire and Explosion Prevention 10-5 to 10-11.pdf

67694502	10/8/2025	5:26 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	BBS Card Report Review	BBS Cards review and expectations on daily and quality of cards moving forward.	BBS Card Monthly Review 10_2025.pdf
67508197	10/6/2025	12:11 PM CDT	Robert Rocha	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Review 10_6_25.pdf
67508110	10/6/2025	12:10 PM CDT	Robert Rocha	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fire and Explosion Prevention	Weekly Tool Box 10_6_25.pdf
67380024	10/3/2025	10:43 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Discussed rejections and let the supervisor know that O2 loads can go through LEL system	Reject Dashboard Roster 9-29-2025.pdf

Generated Monday, August 31st 2026, 8:46am CDT.

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 15 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
70875208	12/1/2025	10:58 AM CST	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S DATA REVIEW	H2S DATA REVIEW 11_28_25.pdf
70874587	12/1/2025	10:50 AM CST	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	H2S Awareness	Supervisor Toolbox 11_29_25.pdf
70874116	12/1/2025	10:44 AM CST	Procedures and Hazards	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Procedures and Hazards	Supervisor Toolbox 11_29_25.pdf
70455510	11/21/2025	12:18 PM CST	Roberto Rocha	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Evacuation/Shelter in place Drill	Battle Axe Evacuation drill 11_19_25.pdf
70451892	11/21/2025	11:37 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review.	Weekly rejection review 11_21_25.pdf
70183660	11/18/2025	8:00 AM CST	Roberto R	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data review Report 11-17-2025.pdf
70183511	11/18/2025	7:59 AM CST	Roberto R	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data review Report 11-14-2025.pdf
70063880	11/16/2025	1:01 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review	Weekly rejection review 11_15_25.pdf
69681524	11/10/2025	10:09 AM CST	Hugo M	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data review Report 11-10-2025.pdf
69561191	11/7/2025	10:40 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review.	Weekly rejection review 11_7_25.pdf
69551871	11/7/2025	9:01 AM CST	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 11-7-2025.pdf
69503127	11/6/2025	2:07 PM CST	Hugo Meisenbach	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Procedures and Hazards	Supervisor Weekly Toolbox Procedures and Hazards 11_3_25.pdf

69490035	11/6/2025	11:09 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS Card Monthly Review 10_2025.pdf
69246419	11/3/2025	1:03 PM CST	Hugo M	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data Review 11_3_25.pdf
69167879	11/2/2025	10:11 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review	Weekly rejection review 11_1_25.pdf

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 21 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
72353894	12/29/2025	11:23 AM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other		Machine Guarding.	Machine Guarding Roster and Knowledge Checks Dec 2025.pdf
72353660	12/29/2025	11:19 AM CST	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Pinch Point	Weekly Toolbox Pinch Points 12-11-25 to 12-27-25.pdf
72305849	12/28/2025	9:05 AM CST	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Pinch Points	Weekly Toolbox Pinch Points 12-11-25 to 12-27-25.pdf
72305777	12/28/2025	9:01 AM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Safety Alert	Safety Alert 12/3/25 and 12/15/25	Safety Alert 12-27-25.pdf
72290101	12/27/2025	1:17 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 12_26_25.pdf
72289957	12/27/2025	1:08 PM CST	Robert R	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data Review 12_26_25.pdf
72181280	12/23/2025	10:22 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 12_22_25.pdf
72130761	12/22/2025	1:56 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 12_22_25.pdf
72130514	12/22/2025	1:51 PM CST	Hugo Meisenbach	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Electrical Safety	Weekly Toolbox Electrical Safety 12-14 thru 12-20-2025.pdf
71787146	12/16/2025	10:21 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 12_15_25.xlsx
71637311	12/13/2025	8:04 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S reports 12-5-2025 - 12-12-2025.pdf
71596598	12/12/2025	10:30 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 12_12_25.pdf

71309660	12/8/2025	12:52 PM CST	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Report 12-8-25.pdf
71215384	12/6/2025	8:30 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Report 12-5-25.pdf
71180338	12/5/2025	12:39 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 12_5_25.pdf
71172264	12/5/2025	10:55 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other		Machine Guarding	Machine Guarding Roster and Knowledge Checks Dec 2025.pdf
71172150	12/5/2025	10:53 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other		HAZCOM/GHS and HAZARD ID	GHS and Hazard ID Roster and Knowledge Checks Nov 2025.pdf
70932347	12/2/2025	7:54 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 12_1_25.pdf
70875208	12/1/2025	10:58 AM CST	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S DATA REVIEW	H2S DATA REVIEW 11_28_25.pdf
70874587	12/1/2025	10:50 AM CST	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	H2S Awareness	Supervisor Toolbox 11_29_25.pdf
70874116	12/1/2025	10:44 AM CST	Procedures and Hazards	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Procedures and Hazards	Supervisor Toolbox 11_29_25.pdf

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 17 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
74208097	1/30/2026	2:55 PM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Weekly rejection review.	Weekly rejection review 1_26_26.pdf
74187761	1/30/2026	11:16 AM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Rejection Review	Weekly rejection review 1_26_26.pdf
74118368	1/29/2026	12:04 PM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 1-27-2026.pdf
74117770	1/29/2026	11:54 AM CST	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Slips, Trips, and Falls	Supervisor Toolbox Preventing Slip trips and falls.pdf
74117556	1/29/2026	11:51 AM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other		JSA Training	JSA Training and Roster1_28_2026.pdf
73982455	1/27/2026	4:17 PM CST	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Regional Manager Quarterly Training (Launch Pad Topics)	Duck Pond Knowledge	Supervisor Q1 Toolbox Duck Pond Knowledge 1_26_2026.pdf
73981930	1/27/2026	4:05 PM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 1_26_26.pdf
73935248	1/27/2026	6:10 AM CST	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	High Pressure Hazards	Weekly Safety Toolbox 1-27-2026.pdf
73450004	1/17/2026	2:56 PM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review.	H2S DATA REVIEW 1_16_26.pdf
73405093	1/16/2026	11:44 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 1_16_26.pdf
73184457	1/13/2026	1:07 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review.	Weekly rejection review 1_12_26.pdf
73184329	1/13/2026	1:05 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 1-12-2026.pdf

73184190	1/13/2026	1:03 PM CST	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Preventing Slips, Trips, and Falls	Weekly Tool Box 1_12_26.pdf
72735414	1/6/2026	11:39 AM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS Card Monthly Review Dec 2025.pdf
72636688	1/5/2026	9:31 AM CST	Roberto R	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	LOTO	Weekly Toolbox 12-28-25 to 1-3-26.pdf
72584649	1/4/2026	10:17 AM CST	Hugo M	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S report 1-2-2026.pdf
72520032	1/2/2026	8:22 AM CST	Robert R	Battle Axe	☐ Safety ☒ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S report 12-29-25.pdf

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 14 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
76064694	2/27/2026	10:52 AM CST	Weekly Rejection Review	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 2_27_26.pdf
76063997	2/27/2026	10:42 AM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 2_27_26.pdf
75839463	2/24/2026	4:33 PM CST	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Page 7	Weekly Safety Toolbox 2-24-2026 SOP Pages 7.pdf
75838966	2/24/2026	4:25 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other		BBS Card Completion	BBS Card Completion and Knowledge checks 2_2026.pdf
75765647	2/23/2026	5:42 PM CST	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 2_23_26.pdf
75764648	2/23/2026	5:24 PM CST	Weekly Rejection review	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 2_23_26.pdf
75656848	2/21/2026	2:46 PM CST	Felix C	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Pages 5 and 6	Weekly Safety Toolbox 2-15-2026 SOP Pages 5_6.pdf
75195766	2/14/2026	9:18 AM CST	Frank Castillo	Striker	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Slurry Site Safe Operating	Weekly Safety Toolbox 2-8-2026 Slurry Site Safe Operating.pdf
74989920	2/11/2026	12:49 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS Card Monthly Review Jan 2026.pdf
74904503	2/10/2026	12:36 PM CST	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review	Weekly rejection review 2_9_26.pdf
74895617	2/10/2026	10:51 AM CST	Felix Chavez	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Supervisors Weekly Toolbox.	Weekly Tool Box SOP 2_9_26.pdf
74895512	2/10/2026	10:49 AM CST	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 2_9_26.pdf

74572387	2/5/2026	7:29 AM CST	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Safe Operating Procedures	Weekly Safety Toolbox 2-5-2026.pdf
74257650	2/1/2026	5:11 AM CST	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S report 1-30-2026.pdf

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Observers: 1 Observer

Responses: 14 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Catagory	Training topic(s) Discussed	Upload Completed Roster(s)
78192205	3/30/2026	8:48 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other		Preventing Slips, Trips, and Falls	Preventing Slips Trips and Falls 3_30_26.pdf
78167137	3/30/2026	1:41 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 3_30_26.pdf
78110819	3/30/2026	5:48 AM CDT	Felix	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fall protection Awareness	Weekly Toolbox Fall Protection awareness 3-22-26.pdf
77549768	3/20/2026	2:41 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review None for the week	Weekly rejection review 3_20_26.pdf
77549469	3/20/2026	2:36 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data 3_20_26.xlsx
77217432	3/16/2026	3:49 PM CDT	Hugo Meisenbach	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Confined spaces	Weekly Toolbox Confined Space 3-15-2026.pdf
77087647	3/13/2026	8:09 PM CDT	Uriel Garcia National Safety Council Online	Striker	☒ Safety ☐ Operations ☐ Other	Defensive Driving	National Safety Council	Defensive Driving Certificate U Garcia.pdf
76946426	3/12/2026	7:25 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Safety Alert	Safety Alert 3-5-26	Safety Alert 3_5_26.pdf
76944630	3/12/2026	7:12 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS Card Monthly Review Feb 2026.pdf
76944264	3/12/2026	7:10 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 3_9_26.xlsx H2S DATA REVIEW 3_9_26 Roster.pdf
76717225	3/9/2026	12:25 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Battle Axe Map and Legend	Battle Axe Map and Legend 2_26_26.pdf
76717115	3/9/2026	12:23 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection	Weekly rejection review 3_9_26.pdf

76716507	3/9/2026	12:12 PM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	H2S Awareness	Weekly Safety Toolbox 3-8-2026 H2S Awareness.pdf
76716368	3/9/2026	12:10 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Electrical Safety	Weekly Safety Toolbox 3-9-2026 Electrical Safety.pdf

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 16 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
80414468	4/30/2026	6:40 PM CDT	N.O.R.M AWARENESS	Battle Axe	☒ Safety ☐ Operations ☐ Other		N.O.R.M Awareness	N.O.R.M Awareness 4-30-26.pdf
80137558	4/27/2026	2:26 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection review	Weekly rejection review 4_27_26.pdf
80136796	4/27/2026	2:15 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 4_27_26.xlsx
80087076	4/27/2026	6:55 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	High Pressure Hazards	Supervisor Weekly Safety Toolbox High Pressure Hazards 4-27-2026.pdf
80020799	4/25/2026	8:31 AM CDT	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Report 4-24-2026.pdf
79627958	4/20/2026	11:45 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 4_20_26.xlsx
79626903	4/20/2026	11:32 AM CDT	Hugo M	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Preventing Slips, Trips, and Falls	Weekly Safety Toolbox STF 4-19-2026 thru 4-25-2026.pdf
79458871	4/17/2026	6:37 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 4_17_26.pdf
79172275	4/13/2026	3:51 PM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Machine Guarding	Weekly Tool Box 4_13_26 Machine Guarding.pdf
79003296	4/10/2026	11:07 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Rejection Review	Weekly rejection review 4_10_26.pdf
79003074	4/10/2026	11:04 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 4_10_26.xlsx
78898766	4/9/2026	9:11 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	BBS Card Report Review	BBS Card March Review	BBS Card Monthly Review March 2026.pdf

78722451	4/7/2026	10:22 AM CDT	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Regional Manager Quarterly Training (Launch Pad Topics)	Drying Slab Procedure	SUPERVISOR QUARTERLY TOOL BOX 4_7_26 DRYING SLAB PROCEDURE.pdf
78721704	4/7/2026	10:19 AM CDT	Miguel C	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	LOTO toolbox	Weekly Safety Toolbox 4-7-2026 LOTO TOOL BOX.pdf
78720935	4/7/2026	10:10 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 4_6_26.xlsx
78488159	4/3/2026	8:44 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review (None for the week)	Weekly rejection review 4_3_26.pdf

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 15 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
82424474	5/30/2026	1:03 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data	H2S Data 5_29_26.xlsx
82418310	5/30/2026	11:05 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review. None for the week.	Weekly rejection review 5_29_26.pdf
82054125	5/26/2026	8:05 AM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP PG 7-End	WEEKLY TOOL BOX 5-25-26.pdf
81904130	5/22/2026	10:16 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 5_22_26.pdf
81890114	5/22/2026	7:34 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review.	H2S Data review Report 5-21-2026.pdf
81833722	5/21/2026	12:06 PM CDT	Miguel Chavira	Battle Axe	☐ Safety ☒ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Pg. 5-6	Weekly Safety Toolbox 5-18-26.pdf
81439723	5/15/2026	11:11 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 5_15_26.pdf
81439654	5/15/2026	11:10 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 5_15_26.xlsx
81104520	5/11/2026	11:48 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data 5_11_26.xlsx
81104453	5/11/2026	11:47 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 5_11_26.pdf
81066041	5/11/2026	6:41 AM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Pages 1-2	Weekly Safety Toolbox 5-9-26.pdf
80808858	5/6/2026	3:18 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	OH&S Policy & Objectives	OH&S Policy & Objectives 5_4_26.pdf

80644976	5/4/2026	8:25 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Safety Alert	Safety Alert Pecos	Safety Alert Pecos.pdf
80610960	5/4/2026	11:29 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 5_4_26.pdf
80610872	5/4/2026	11:28 AM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 5-4-2026.pdf

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Form: Training/Meeting Tracking Form

Observers: 2 Observers

Responses: 28 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
84627505	7/1/2026	1:55 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	lighting	Shift Change 6-30-2026.pdf
84534216	6/30/2026	3:30 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	pressure washing	Shift Change 6-29-2026.pdf
84524084	6/29/2026	6:22 PM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Heat Awareness	Safety Tool Box Heat Awareness 6-29-26.pdf
84500169	6/29/2026	12:54 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 6_29_26.pdf
84499799	6/29/2026	12:48 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 6-22-2026.pdf H2S Data 6_22_26.xlsx
84434191	6/28/2026	6:17 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	Wildlife	Shift Change 6-28-2026.pdf
84406061	6/27/2026	6:20 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	PPE	Shift Change 6-27-2026.pdf
84389277	6/27/2026	8:21 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Safety Alert	Safety Alert	Safety Alert 6-16-26.pdf
84373416	6/26/2026	7:40 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	Communication	Shift Change 6-26-2026.pdf
84290539	6/25/2026	6:09 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	Proper tools	Shift Change 6-25-2026.pdf
84211204	6/24/2026	9:15 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	Team work	Shift Change 6-24-2026.pdf
84121732	6/23/2026	7:41 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	Stay hydrated	Shift Change 6-23-2026.pdf

84121590	6/23/2026	7:36 PM CDT	Hugo Meisenbach	Battle Axe	☐ Safety ☒ Operations ☐ Other	Shift Change Meeting	Heat Awareness	Shift Change 6-22-2026.pdf
84055116	6/23/2026	7:05 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 6_22_26.pdf
84054893	6/23/2026	7:04 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 6-12-2026.pdf
84023651	6/22/2026	5:30 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Manager's Monthly Training (Launch Pad Topics)	Bloodborne Pathogens	Bloodborne Pathogen Awareness 5_2026.pdf
84023506	6/22/2026	5:28 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Manager's Monthly Training (Launch Pad Topics)	Wildlife Hazards	Wildlife Hazards 6_2026.pdf
83964227	6/22/2026	7:04 AM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Heat Illness Prevention.	Weekly Safety Toolbox Heat Illness Prevention 6-22-2026.pdf
83654378	6/17/2026	7:24 AM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fall protection awareness	Weekly Safety Toolbox 6-15-2026.pdf
83584711	6/16/2026	9:56 AM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fall Protection awareness	Safety Tool Box 6-15-26.pdf
83436207	6/14/2026	9:29 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS card review May 2026.pdf
83435737	6/14/2026	9:11 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly rejection review	Weekly rejection review 6_12_26.pdf
83358896	6/12/2026	10:36 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Review Weekly	H2S Data 6_12_26.xlsx H2S Data review Report 6-12-2026.pdf
83201105	6/10/2026	12:27 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Pinch points	Supervisor Weekly Pinch Points Toolbox 6-7-2026.pdf
83030185	6/8/2026	2:32 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data review Report 5-30-2026.pdf H2S Data 5_29_26.xlsx
83026056	6/8/2026	1:35 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 6_8_26.pdf
82977387	6/8/2026	6:07 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Pinch Points	Pinch Points Toolbox 6-7-2026.pdf
82532435	6/1/2026	12:52 PM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Permit Required Confined Space	Weekly Toolbox Permit Required Confined Space 6-1-2026.pdf



Form: Training/Meeting Tracking Form

Observers: 2 Observers

Responses: 16 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
86616248	7/29/2026	3:42 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Manager's Monthly Training (Launch Pad Topics)	Safe Lifting Practices	Safe Lifting 7_29_26.pdf
86446587	7/27/2026	7:17 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 7-17-26.pdf
86422504	7/27/2026	1:15 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection Review 7-27-2026.pdf
86418447	7/27/2026	12:33 PM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Horseplay Hazards	Weekly Safety Toolbox Horseplay Hazards 7-27-2026.pdf
86111195	7/22/2026	2:39 PM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Slips, Trips, and Falls	Supervisor Toolbox Slip trips and falls 7_25_26.pdf
85775327	7/17/2026	11:54 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data Review 7-10-2026.pdf
85771607	7/17/2026	10:57 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review. None for the week.	Weekly Rejection Review 7-17-2026.pdf
85404859	7/13/2026	7:12 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Fire and Explosion Prevention.	Weekly Safety Toolbox 7-13-2026.pdf
85330611	7/11/2026	7:09 AM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Other	Receiver Procedure	Quarterly Supervisor Training Receiver Procedure 7-10-2026.pdf
85330330	7/11/2026	7:04 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection Review 7-10-2026.pdf
85285880	7/10/2026	11:18 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data Review 7-3-2026.pdf
85240785	7/9/2026	10:19 PM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	BBS Card Report Review	BBS Card Review	BBS CARD REVIEW June 2026.pdf

85129873	7/8/2026	1:35 PM CDT	Miguel Chavia	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Extension Ladder Awareness	Safety Tool Box 7-5-26.pdf
84817530	7/3/2026	11:31 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data Review 6-29-26.pdf
84817258	7/3/2026	11:22 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 7_3_26.pdf
84627505	7/1/2026	1:55 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Shift Change Meeting	lighting	Shift Change 6-30-2026.pdf

Generated Monday, August 31st 2026, 8:40am CDT.

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Form: Training/Meeting Tracking Form

Observers: 1 Observer

Responses: 17 Responses

Report #	Date	Time	Trainer Name	Facility	Training Type	Training Category	Training topic(s) Discussed	Upload Completed Roster(s)
88796698	8/29/2026	8:06 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection Review 8_28_26.pdf
88796382	8/29/2026	7:57 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 8-21-2026.pdf
88578025	8/26/2026	11:43 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Manager's Monthly Training (Launch Pad Topics)	Incident Reporting	Incident Reporting 8_2026.pdf
88484696	8/25/2026	11:17 AM CDT	Hugo Meisenbach	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Slurry Site Safe Operating Procedure	Safety Toolbox 8-23-2026 Slurry Site Safe Oper Procedure..pdf
88245478	8/21/2026	10:12 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection Review 8_21_26.pdf
88214120	8/21/2026	5:42 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S DATA REVIEW 8-14-2026.pdf
87896907	8/17/2026	11:30 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	Tool Box (Unscheduled, not on Launch Pad)	Slurry Site Safe Operating Procedures and Hazards.	Safety Toolbox Slurry Site SOP and Hazards 8_1.pdf
87896688	8/17/2026	11:27 AM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP Pg 5-6	Supervisor Weekly Toolbox SOP Pg 5 and 6.pdf
87754499	8/14/2026	11:18 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly Rejection Review 8_14_26.pdf
87754011	8/14/2026	11:09 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data Review	H2S Data Review 8.7.26.pdf
87753905	8/14/2026	11:08 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	BBS Card Report Review	BBS Card Monthly Review July 2026	BBS Card Monthly Review July 2026.pdf
87753821	8/14/2026	11:06 AM CDT	Miguel Chavira	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	SOP 3-4	Supervisors Weekly Toolbox 8_10_26.pdf

87264029	8/7/2026	10:22 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data review	H2S Data Review 8-3-2026.pdf
87261826	8/7/2026	9:51 AM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 8_7_26.pdf
86925742	8/3/2026	1:56 PM CDT	Jim Hamilton	Battle Axe	☐ Safety ☒ Operations ☐ Other	Other	Weekly Rejection Review	Weekly rejection review 8_3_26.pdf
86917637	8/3/2026	12:06 PM CDT	Felix Chavez	Battle Axe	☒ Safety ☐ Operations ☐ Other	Supervisor Weekly Training (Launch Pad Toolbox Topics)	Toolbox SOP pages 1-3	WEEKLY TOOL BOX 8-3-26.pdf
86914888	8/3/2026	11:33 AM CDT	Jim Hamilton	Battle Axe	☒ Safety ☐ Operations ☐ Other	H2S Data Review	H2S Data review	H2S DATA REVIEW 7-24-26.pdf

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Milestone Environmental

840 Gessner, Suite 600

Houston, Texas 77024

[O] 832.739.6700

Milestone-ES.com

ATTACHMENT E

Migratory Bird / Wildlife Inspection Logs

**Migratory Bird / Wildlife Inspection Form**

Submitted By [Jimmy Hamilton](#)

Submitted On October 10 2025, 12:01 PM CST

Weather 69°, cloudy

Report No. 88667365

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection October 10th 2025

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 11:02am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [Jimmy Hamilton](#)

Submitted On November 18 2025, 12:19 PM CST

Weather 68°, clear

Report No. 88666954

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection November 18th 2025

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:57am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [Jimmy Hamilton](#)

Submitted On December 17 2025, 12:14 PM CST

Weather 60, cloudy°,

Report No. 88666677

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection December 17th 2025

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:53am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [McKenzie Morrison](#)

Submitted On January 10 2026, 11:10 AM CST

Weather 60°, cloudy

Report No. 88666491

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection January 10th 2026

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:51am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [McKenzie Morrison](#)

Submitted On February 15 2026, 11:51 AM CST

Weather 64°, cloudy

Report No. 88665490

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection February 15th 2026

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:38am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [McKenzie Morrison](#)

Submitted On March 21 2026, 11:33 AM CDT

Weather NaN,

Report No. 88665199

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection March 21st 2026

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:35am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [McKenzie Morrison](#)

Submitted On April 15 2026, 10:20 AM CDT

Weather 71°, cloudy

Report No. 88663284

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection April 15th 2026

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:12am CDT.

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**Migratory Bird / Wildlife Inspection Form****Submitted By** [Jimmy Hamilton](#)**Submitted On** June 4 2026, 1:12 PM CDT**Weather** 79°, clear**Report No.** 82802360**Migratory Bird / Wildlife Inspection Form****Inspector First Name:** Jim**Inspector Last Name:** Hamilton**Date of Inspection** June 4th 2026**Facility** [Battle Axe](#)**Notice of Incident or Monthly Inspection?** Monthly Inspection**Was dead wildlife found in a production area?** No**Corrective Action(s)** None

Generated Thursday, August 27th 2026, 10:06am CDT.

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**Migratory Bird / Wildlife Inspection Form**

Submitted By [Jimmy Hamilton](#)

Submitted On June 17 2026, 7:27 AM CDT

Weather 72°, clear

Report No. 83654937

Migratory Bird / Wildlife Inspection Form

Inspector First Name: Jim

Inspector Last Name: Hamilton

Date of Inspection June 17th 2026

Facility [Battle Axe](#)

Notice of Incident or Monthly Inspection? Monthly Inspection

Was dead wildlife found in a production area? No

Corrective Action(s) None

Generated Thursday, August 27th 2026, 10:06am CDT.

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**Migratory Bird / Wildlife Inspection Form****Submitted By** [Jimmy Hamilton](#)**Submitted On** July 21 2026, 12:56 PM CDT**Weather** 90°, clear**Report No.** 86018473**Migratory Bird / Wildlife Inspection Form****Inspector First Name:** Jim**Inspector Last Name:** Hamilton**Date of Inspection** July 21st 2026**Facility** [Battle Axe](#)**Notice of Incident or Monthly Inspection?** Monthly Inspection**Was dead wildlife found in a production area?** No**Corrective Action(s)** None

Generated Thursday, August 27th 2026, 10:02am CDT.

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State of New Mexico
Energy, Minerals and Natural Resources Department

Michelle Lujan-Grisham
Governor

Erin Taylor
Acting Cabinet Secretary

Ben Shelton
Deputy Secretary

Albert C.S. Chang
Division Director
Oil Conservation Division



BY ELECTRONIC MAIL

September 22, 2026

Mr. Demarco Jones
Environmental Compliance Regulatory Affairs Manager
Milestone Environmental Services
840 Gessner Rd., Suite 600
Houston, Texas 77024
DemarcoJones@milestone-es.com

**RE: Annual Report Oct. 2025 – Sept. 2026
Milestone Waste Treatment and Injection Facility – Battle Axe
Permit No. NM1-64
Latitude, Longitude: 32.189167°, -103.416169°
1290 NM Highway 128, Jal, Lea County, New Mexico 88252**

Dear Mr. Jones:

The NM Oil Conservation Division (OCD) has reviewed and hereby approves the Milestone Environmental Services, LLC (MS) 2025-2026 Annual Report, with Closure Cost Estimates, for the MS-Waste Treatment and Injection Facility – Battle Axe (Permit No. NM1-64), submitted September 21, 2026.

The OCD is currently holding Bond Rider No. 2 to Surety Bond SURU2210006086 in the amount of \$416,646. Please submit a replacement bond or rider in the amount of \$430,812, the estimate stated in the 2026 annual report, within thirty days of receipt of this letter. After we receive the surety bond replacement, we will send a letter of approval for the replacement bond and a letter of release for the current bond.

If there are any questions regarding this matter, please do not hesitate to contact me at (505) 549-5583 or Joseph.Kennedy@emnrd.nm.gov.

Respectfully,

Joe Kennedy • Senior Environmental Scientist

1220 South St. Francis Drive • Santa Fe, New Mexico 87505
Phone (505) 476-3441 • www.emnrd.nm.gov/ocd/

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

General Information
Phone: (505) 629-6116

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

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

CONDITIONS

Action 626317

CONDITIONS

Operator: Milestone Environmental Services, LLC 840 Gessner Road Houston, TX 77024	OGRID: 328435
	Action Number: 626317
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	Please see letter emailed to Mr. Demarco Jones on 9/21/2026	9/22/2026