

**1RF-24 -
Libby Berry Fee SWD #1
FACILITY
[fOY1801835611] Inspection
Reports**

**[372603] DKL Field Services, LLC
04/20/2023**

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Aug-22		
				DAILY					DAILY		
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect		
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment		
		(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life		
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals		
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments	
blo	8/1/2022	YES	Possible Breach	4	4	GOOD	3.4	1157.91	GOOD	pumped down leak detection	
blo	8/2/2022	YES	Possible Breach	4	4	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/3/2022	YES	Possible Breach	4	4	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/4/2022	YES	Possible Breach	4	4	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/5/2022	YES	Possible Breach	4	4	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/6/2022	YES	Possible Breach	4	4	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/7/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/8/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/9/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/10/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/11/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/12/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/13/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/14/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/15/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/16/2022	YES	Possible Breach	3	3	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/17/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/18/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/19/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/20/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/21/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/22/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/23/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/24/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/25/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/26/2022	YES	Possible Breach	2	2	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/27/2022	YES	Possible Breach	1	1	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/28/2022	YES	Possible Breach	1	1	GOOD	1.3	1157.91	GOOD	empty pit	
blo	8/29/2022	YES	Possible Breach	0	0	GOOD	1.3	1158.91	GOOD	Pit is empty	
blo	8/30/2022	YES	Possible Breach	0	0	GOOD	1.3	1159.91	GOOD	Pit is empty	
blo	8/31/2022	YES	Possible Breach	0	0	GOOD	1.3	1159.91	GOOD	Pit is empty	
Notes	Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction,										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT	
WEEKLY READINGS								MONTH/YEAR	Jul-22	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)		Water Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
blo	7/1/2022	YES	Yes	4	4	GOOD	0.1	1157.91	GOOD	Filling Pit
blo	7/2/2022	YES	Yes	5	5	GOOD	0.15	1157.91	GOOD	Filling Pit
blo	7/3/2022	YES	Yes	5	5	GOOD	0.55	1157.91	GOOD	Filling Pit
blo	7/4/2022	YES	Yes	5	5	GOOD	0.75	1157.91	GOOD	Filling Pit
blo	7/5/2022	YES	Yes	5	5	GOOD	1.2	1157.91	GOOD	pumped sump out-4bbls
blo	7/6/2022	YES	Yes	6	6	GOOD	0.8	1157.91	GOOD	Filling Pit
blo	7/7/2022	YES	Yes	6	6	GOOD	0.9	1157.91	GOOD	pumped sump out-8bbls
blo	7/8/2022	YES	Yes	6	6	GOOD	0.75	1157.91	GOOD	Filling Pit
blo	7/9/2022	YES	Yes	6	6	GOOD	1.2	1157.91	GOOD	Filling Pit
blo	7/10/2022	YES	Yes	6	6	GOOD	2.17	1157.91	GOOD	pumped sump out-20
blo	7/11/2022	YES	Yes	6	6	GOOD	5.5	1157.91	GOOD	pumped sump out-89
blo	7/12/2022	YES	Yes	6	6	GOOD	3.63	1157.91	GOOD	pumped sump out-50
blo	7/13/2022	YES	Yes	6	6	GOOD	3.48	1157.91	GOOD	pumped sump out-46
blo	7/14/2022	YES	Yes	6	6	GOOD	3.78	1157.91	GOOD	pumped sump out-40
blo	7/15/2022	YES	Possible Breach	6	6	GOOD	3.7	1157.91	GOOD	begin to empty pit
blo	7/16/2022	YES	Possible Breach	6	6	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/17/2022	YES	Possible Breach	6	6	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/18/2022	YES	Possible Breach	6	6	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/19/2022	YES	Possible Breach	6	6	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/20/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/21/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/22/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/23/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/24/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/25/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/26/2022	YES	Possible Breach	5	5	GOOD	3.7	1157.91	GOOD	empty pit
blo	7/27/2022	YES	Possible Breach	5	5	GOOD	3.5	1157.91	GOOD	empty pit
blo	7/28/2022	YES	Possible Breach	5	5	GOOD	3.5	1157.91	GOOD	empty pit
blo	7/29/2022	YES	Possible Breach	5	5	GOOD	3.5	1158.91	GOOD	empty pit
blo	7/30/2022	YES	Possible Breach	4	4	GOOD	3.5	1159.91	GOOD	empty pit
blo	7/31/2022	YES	Possible Breach	4	4	GOOD	3.5	1159.91	GOOD	empty pit
Notes	Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction,									

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Jun-22		
				DAILY					DAILY		
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect		
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment		
		(Oil Skim)		Water Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life		
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals		
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments	
blo	6/1/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/2/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/3/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/4/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/5/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/6/2022	YES	Inspecting for hole	0	0	GOOD	0	1157.91	GOOD		
blo	6/7/2022	YES	Inspecting for hole	1	1	GOOD	0	1157.91	GOOD	Found Two Holes	
blo	6/8/2022	YES	Inspecting for hole	1	1	GOOD	0	1157.91	GOOD		
blo	6/9/2022	YES	Yes	1	1	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/10/2022	YES	Yes	1	1	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/11/2022	YES	Yes	1	1	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/12/2022	YES	Yes	1	1	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/13/2022	YES	Yes	1	1	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/14/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/15/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/16/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/17/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/18/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/19/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/20/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/21/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/22/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/23/2022	YES	Yes	2	2	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/24/2022	YES	Yes	3	3	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/25/2022	YES	Yes	3	3	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/26/2022	YES	Yes	3	3	GOOD	0	1157.91	GOOD	Filling Pit	
blo	6/27/2022	YES	Yes	3	3	GOOD	0.1	1157.91	GOOD	Filling Pit	
blo	6/28/2022	YES	Yes	3	3	GOOD	0.1	1157.91	GOOD	Filling Pit	
blo	6/29/2022	YES	Yes	3	3	GOOD	0.1	1158.91	GOOD	Filling Pit	
blo	6/30/2022	YES	Yes	3	3	GOOD	0.2	1159.91	GOOD	Filling Pit	
Notes	Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction, all volumes are within the ALR regulations.Currently working to empty containment to make repairs.										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	May-22		
				DAILY					DAILY		
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect		
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment		
		(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life		
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals		
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments	
blo	5/1/2021	YES	Possible Breach	4	4	GOOD	0.56	1157.91	GOOD	Within the ALR 5 bbl's	
blo	5/2/2021	YES	Possible Breach	4	4	GOOD	0.65	1157.91	GOOD	Within the ALR 6 bbl's	
blo	5/3/2021	YES	Possible Breach	4	4	GOOD	0.77	1157.91	GOOD	Within the ALR 9 bbl's	
blo	5/4/2021	YES	Possible Breach	4	4	GOOD	0.87	1157.91	GOOD	Within the ALR 10 bbl's	
blo	5/5/2021	YES	Possible Breach	4	4	GOOD	0.75	1157.91	GOOD	Within the ALR 8 bbl's	
blo	5/6/2021	YES	Possible Breach	4	4	GOOD	0.71	1157.91	GOOD	Within the ALR 6 bbl's	
blo	5/7/2021	YES	Possible Breach	4	4	GOOD	0.82	1157.91	GOOD	Within the ALR 9 bbl's	
blo	5/8/2021	YES	Possible Breach	3	3	GOOD	0.74	1157.91	GOOD	Within the ALR 6 bbl's	
blo	5/9/2021	YES	Possible Breach	3	3	GOOD	0.66	1157.91	GOOD	Within the ALR 5 bbl's	
blo	5/10/2021	YES	Possible Breach	3	3	GOOD	0.66	1157.91	GOOD	Within the ALR 7 bbl's	
blo	5/11/2021	YES	Possible Breach	3	3	GOOD	0.56	1157.91	GOOD	Within the ALR 7 bbl's	
blo	5/12/2021	YES	Possible Breach	3	3	GOOD	0.65	1157.91	GOOD	Within the ALR 6 bbl's	
blo	5/13/2021	YES	Possible Breach	3	3	GOOD	0.77	1157.91	GOOD	Within the ALR 8 bbl's	
blo	5/14/2021	YES	Possible Breach	3	3	GOOD	0.87	1157.91	GOOD	Within the ALR 2 bbl's	
blo	5/15/2021	YES	Possible Breach	3	3	GOOD	0.75	1157.91	GOOD	Within the ALR 7 bbl's	
blo	5/16/2021	YES	Possible Breach	3	3	GOOD	0.71	1157.91	GOOD	Within the ALR 5 bbl's	
blo	5/17/2021	YES	Possible Breach	3	3	GOOD	0.82	1157.91	GOOD	Within the ALR 6 bbl's	
blo	5/18/2021	YES	Possible Breach	2	2	GOOD	0.74	1157.91	GOOD	Within the ALR 7 bbl's	
blo	5/19/2021	YES	Possible Breach	2	2	GOOD	0.66	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/20/2021	YES	Possible Breach	2	2	GOOD	0.66	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/21/2021	YES	Possible Breach	2	2	GOOD	0.69	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/22/2021	YES	Possible Breach	2	2	GOOD	0.66	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/23/2021	YES	Possible Breach	2	2	GOOD	0.67	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/24/2021	YES	Possible Breach	1	1	GOOD	0.66	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/25/2021	YES	Possible Breach	1	1	GOOD	0.65	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/26/2021	YES	Possible Breach	1	1	GOOD	0.69	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/27/2021	YES	Possible Breach	1	1	GOOD	0.68	1157.91	GOOD	Within the ALR 0 bbl's	
blo	5/28/2021	YES	Possible Breach	0	0	GOOD	0	1157.91	GOOD	inspect pit for leak	
blo	5/29/2021	YES	Possible Breach	0	0	GOOD		1158.91	GOOD	inspect pit for leak	
blo	5/30/2021	YES	Possible Breach	0	0	GOOD		1159.91	GOOD	inspect pit for leak	
blo	5/31/2021	YES	Possible Breach	0	0	GOOD		1160.91	GOOD	inspect pit for leak	
Notes	Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction, all volumes are within the ALR regulations.Currently working to empty containment to make repairs.										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Apr-22		
				DAILY					DAILY		
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect		
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment		
		(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life		
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals		
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments	
blo	4/1/2021	YES	Possible Breach	4	4	GOOD	0.88	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/2/2021	YES	Possible Breach	4	4	GOOD	0.77	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/3/2021	YES	Possible Breach	4	4	GOOD	0.77	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/4/2021	YES	Possible Breach	4	4	GOOD	0.87	1157.91	GOOD	Within the ALR 15 bbl's	
blo	4/5/2021	YES	Possible Breach	4	4	GOOD	0.92	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/6/2021	YES	Possible Breach	4	4	GOOD	0.96	1157.91	GOOD	Within the ALR 16 bbl's	
blo	4/7/2021	YES	Possible Breach	4	4	GOOD	0.93	1157.91	GOOD	Within the ALR 16 bbl's	
blo	4/8/2021	YES	Possible Breach	4	4	GOOD	0.56	1157.91	GOOD	Within the ALR 12 bbl's	
blo	4/9/2021	YES	Possible Breach	4	4	GOOD	0.65	1157.91	GOOD	Within the ALR 15 bbl's	
blo	4/10/2021	YES	Possible Breach	4	4	GOOD	0.77	1157.91	GOOD	Within the ALR 15 bbl's	
blo	4/11/2021	YES	Possible Breach	4	4	GOOD	0.87	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/12/2021	YES	Possible Breach	4	4	GOOD	0.75	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/13/2021	YES	Possible Breach	4	4	GOOD	0.71	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/14/2021	YES	Possible Breach	4	4	GOOD	0.82	1157.91	GOOD	Within the ALR 15 bbl's	
blo	4/15/2021	YES	Possible Breach	4	4	GOOD	0.74	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/16/2021	YES	Possible Breach	4	4	GOOD	0.66	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/17/2021	YES	Possible Breach	4	4	GOOD	0.66	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/18/2021	YES	Possible Breach	4	4	GOOD	0.65	1157.91	GOOD	Within the ALR 16 bbl's	
blo	4/19/2021	YES	Possible Breach	4	4	GOOD	0.75	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/20/2021	YES	Possible Breach	4	4	GOOD	0.74	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/21/2021	YES	Possible Breach	4	4	GOOD	0.69	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/22/2021	YES	Possible Breach	4	4	GOOD	0.87	1157.91	GOOD	Within the ALR 12 bbl's	
blo	4/23/2021	YES	Possible Breach	4	4	GOOD	0.85	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/24/2021	YES	Possible Breach	4	4	GOOD	0.77	1157.91	GOOD	Within the ALR 13 bbl's	
blo	4/25/2021	YES	Possible Breach	4	4	GOOD	0.65	1157.91	GOOD	Within the ALR 15 bbl's	
blo	4/26/2021	YES	Possible Breach	4	4	GOOD	0.69	1157.91	GOOD	Within the ALR 12 bbl's	
blo	4/27/2021	YES	Possible Breach	4	4	GOOD	0.68	1157.91	GOOD	Within the ALR 14 bbl's	
blo	4/28/2021	YES	Possible Breach	4	4	GOOD	0.35	1157.91	GOOD	Within the ALR 16 bbl's	
blo	4/29/2021	YES	Possible Breach	4	4	GOOD	1'	1158.91	GOOD	Within the ALR 14 bbl's	
blo	4/30/2021	YES	Possible Breach	4	4	GOOD	.88"	1159.91	GOOD	Within the ALR 12 bbl's	
Notes		Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction, all volumes are within the ALR regulations.Currently working to empty containment to make repairs.									

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Mar-22		
				DAILY					DAILY		
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect		
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment		
		(Oil Skim)	Water Level Gauge		Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life		
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals		
Initials	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments	
blo	3/1/2021	YES	GOOD	1	1	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/2/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/3/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/4/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/5/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/6/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/7/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/8/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/9/2021	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/10/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/11/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/12/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/13/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/14/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/15/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/16/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/17/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/18/2021	YES	GOOD	3	3	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/19/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/20/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/21/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/22/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/23/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/24/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/25/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/26/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/27/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/28/2021	YES	GOOD	4	4	GOOD	0'	1157.91	GOOD	No Issues	
blo	3/29/2021	YES	Possible Breach	5	5	GOOD	1'	1158.91	GOOD	Within the ALR 14 bbl's	
blo	3/30/2021	YES	Possible Breach	5	5	GOOD	.88"	1159.91	GOOD	Within the ALR 12 bbl's	
blo	3/31/2021	YES	Possible Breach	5	5	GOOD	.55"	1160.91	GOOD	Within the ALR 10 bbl's	
Notes	Turned on pump, Performed bucket test, Water rate is 10-12 GPM out Leak Detction, all volumes are within the ALR regulations.Currently working to empty containment to make repairs.										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Feb-22		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	2/1/2021	YES	YES	GOOD	1	1	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/2/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/3/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/4/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/5/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/6/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/7/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/8/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/9/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/10/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/11/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/12/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/13/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/14/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/15/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/16/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/17/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/18/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/19/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/20/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/21/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/22/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/23/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/24/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/25/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/26/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/27/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES
blo	2/28/2021	YES	YES	GOOD	2	2	GOOD	0'	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Jan-22		Comments
WEEKLY READINGS											
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	1/1/2021	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/2/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/3/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/4/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/5/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/6/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/7/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/8/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/9/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/10/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/11/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/12/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/13/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/14/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/15/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/16/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/17/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/18/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/19/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/20/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/21/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/22/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/23/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/24/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/25/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/26/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/27/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/28/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/29/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	1/30/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	Skim Pit
blo	1/31/2021										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Dec-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	12/1/2021	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/2/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/3/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/4/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/5/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/6/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/7/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/8/2021	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/9/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/10/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/11/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/12/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/13/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/14/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/15/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/16/2021	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/17/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/18/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/19/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/20/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/21/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/22/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/23/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/24/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/25/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/26/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/27/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/28/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/29/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
blo	12/30/2021	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	Skim Pit
blo	12/31/2021										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Nov-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
KM	11/1/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/2/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/3/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/4/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/5/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/6/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/7/2020	YES	YES	GOOD	6	6	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/8/2020	YES	YES	GOOD	5	5	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/9/2020	YES	YES	GOOD	5	5	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/10/2020	YES	YES	GOOD	5	5	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/11/2020	YES	YES	GOOD	5	5	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/12/2020	YES	YES	GOOD	5	5	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/13/2020	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/14/2020	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/15/2020	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/16/2020	YES	YES	GOOD	4	4	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/17/2020	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/18/2020	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/19/2020	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/20/2020	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/21/2020	YES	YES	GOOD	3	3	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/22/2020	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/23/2020	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/24/2020	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/25/2020	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/26/2020	YES	YES	GOOD	2	2	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/27/2020	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/28/2020	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/29/2020	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES
KM	11/30/2020	YES	YES	GOOD	1	1	GOOD	n/a	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Oct-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	10/1/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/2/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	Skim Pit
blo	10/3/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/4/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/5/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/6/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/7/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/8/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/9/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/10/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/11/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/12/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/13/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/14/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/15/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/16/2020	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/17/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/18/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/19/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/20/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/21/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/22/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/23/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/24/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/25/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/26/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/27/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/28/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/29/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/30/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
blo	10/31/2020	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Sep-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	9/1/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/2/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/3/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/4/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/5/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/6/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/7/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/8/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/9/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/10/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/11/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/12/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/13/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/14/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/15/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/16/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/17/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/18/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/19/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/20/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/21/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/22/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/23/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/24/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/25/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/26/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/27/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/28/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/29/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	9/30/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Aug-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	8/1/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/2/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/3/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/4/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/5/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/6/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/7/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/8/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/9/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/10/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/11/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/12/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/13/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/14/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/15/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/16/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/17/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/18/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/19/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/20/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/21/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/22/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/23/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/24/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/25/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/26/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/27/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/28/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/29/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	8/30/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Jul-21		Comments
WEEKLY READINGS											
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	7/1/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/2/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/3/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/4/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/5/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/6/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/7/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/8/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/9/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/10/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/11/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/12/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/13/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/14/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/15/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/16/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/17/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/18/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/19/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/20/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/21/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/22/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/23/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/24/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/25/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/26/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/27/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/28/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/29/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/30/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	7/31/2021	YES	YES	GOOD	2.5	2.5	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Jun-21		Comments
WEEKLY READINGS											
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
DH	6/1/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/2/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/3/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/4/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/5/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/6/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/7/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/8/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/9/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/10/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/11/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/12/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/13/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/14/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/15/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/16/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/17/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/18/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/19/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/20/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/21/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/22/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/23/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/24/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/25/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/26/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/27/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/28/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/29/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	6/30/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	May-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
DH	5/1/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/2/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/3/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/4/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/5/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/6/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/7/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/8/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/9/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/10/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/11/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/12/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	Skim Pit
DH	5/13/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/14/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/15/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/16/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/17/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/18/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/19/2021	YES	YES	GOOD	3.5	3.5	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/20/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/21/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/22/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/23/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/24/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/25/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/26/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/27/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/28/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/29/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/30/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES
DH	5/31/2021	YES	YES	GOOD	3	3	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Apr-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	4/1/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/2/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/3/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/4/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/5/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/6/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/7/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/8/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/9/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/10/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/11/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/12/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/13/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/14/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/15/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/16/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/17/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/18/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/19/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/20/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/21/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/22/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/23/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/24/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/25/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/26/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	Skim Pit
blo	4/27/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/28/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/29/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES
blo	4/30/2021	YES	YES	GOOD	4	4	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Mar-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
DH	3/1/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/2/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/3/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/4/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/5/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	Skim Pit
DH	3/6/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/7/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/8/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/9/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/10/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/11/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/12/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/13/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/14/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/15/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/16/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/17/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/18/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/19/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/20/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/21/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/22/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/23/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/24/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/25/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/26/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/27/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/28/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/29/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/30/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
DH	3/31/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Feb-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	2/1/2021	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/2/2021	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/3/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/4/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/5/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/6/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/7/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/8/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/9/2021	YES	YES	GOOD	3	3	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/10/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/11/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/12/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/13/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/14/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/15/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/16/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/17/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/18/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/19/2021	YES	YES	GOOD	4	4	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/20/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/21/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/22/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/23/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/24/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/25/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/26/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	Skim Pit
blo	2/27/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES
blo	2/28/2021	YES	YES	GOOD	5	5	GOOD	NA	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Jan-21		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
blo	1/1/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/2/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/3/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/4/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/5/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/6/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/7/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/8/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/9/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/10/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/11/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/12/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/13/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/14/2021	YES	YES	GOOD	2	2	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/15/2021	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/16/2021	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/17/2021	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/18/2021	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/19/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/20/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/21/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/22/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/23/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/24/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/25/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/26/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/27/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/28/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/29/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/30/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
blo	1/31/2021	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Jan 2020		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	1/1/2020										
	1/2/2020	GOOD	GOOD	GOOD	5.81	GOOD	GOOD			GOOD	
	1/3/2020	GOOD	GOOD	GOOD	5.28	GOOD	GOOD			GOOD	
	1/4/2020	GOOD	GOOD	GOOD	4.37	GOOD	GOOD			GOOD	
	1/5/2020	GOOD	GOOD	GOOD	4.22	GOOD	GOOD			GOOD	
	1/6/2020										
	1/7/2020										
	1/8/2020	GOOD	GOOD	GOOD	2.62	GOOD	GOOD			GOOD	
	1/9/2020	GOOD	GOOD	GOOD	1.35	GOOD	GOOD			GOOD	
	1/10/2020	GOOD	GOOD	GOOD	1.5	GOOD	GOOD			GOOD	
	1/11/2020	GOOD	GOOD	GOOD	1.93	GOOD	GOOD			GOOD	
	1/12/2020	GOOD	GOOD	GOOD	2.8	GOOD	GOOD			GOOD	
	1/13/2020	GOOD	GOOD	GOOD	1.78	GOOD	GOOD			GOOD	
	1/14/2020	GOOD	GOOD	GOOD	2.89	GOOD	GOOD			GOOD	
	1/15/2020	GOOD	GOOD	GOOD	3.48	GOOD	GOOD			GOOD	
	1/16/2020	GOOD	GOOD	GOOD	3.84	GOOD	GOOD			GOOD	
	1/17/2020	GOOD	GOOD	GOOD	4	GOOD	GOOD			GOOD	
	1/18/2020	GOOD	GOOD	GOOD	4	GOOD	GOOD			GOOD	
	1/19/2020	GOOD	GOOD	GOOD	4	GOOD	GOOD			GOOD	
	1/20/2020	GOOD	GOOD	GOOD	4.2	GOOD	GOOD			GOOD	
	1/21/2020	GOOD	GOOD	GOOD	3.9	GOOD	GOOD			GOOD	
	1/22/2020	GOOD	GOOD	GOOD	2	GOOD	GOOD			GOOD	
	1/23/2020										
	1/24/2020										
	1/25/2020										
	1/26/2020										
	1/27/2020										
	1/28/2020										
	1/29/2020	GOOD	GOOD	GOOD	2.9	GOOD	GOOD			GOOD	
	1/30/2020	GOOD	GOOD	GOOD	0	GOOD	GOOD			GOOD	
	1/31/2020	GOOD	GOOD	GOOD	4.1	GOOD	GOOD			GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Feb 2020		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	2/1/2020										
	2/2/2020										
	2/3/2020										
	2/4/2020										
AMS	2/5/2020	GOOD	GOOD	GOOD	4.7	GOOD	GOOD	GOOD	-	GOOD	
AMS	2/6/2020	GOOD	CORNER SKIM	CORNER SKIM	5.9	GOOD	GOOD	GOOD	-	GOOD	
AMS	2/7/2020	GOOD	SIDE SKIM	SIDE SKIM	6.7	GOOD	GOOD	GOOD	-	GOOD	
AMS	2/8/2020	GOOD	SIDE SKIM	SIDE SKIM	7.9	GOOD	GOOD	GOOD	-	GOOD	
AMS	2/9/2020	GOOD	SIDE SKIM	SIDE SKIM	7.2	GOOD	GOOD	GOOD	-	GOOD	
MRC	2/10/2020	GOOD	GOOD	GOOD	7.1	GOOD	GOOD	GOOD	-	GOOD	
MRC	2/11/2020	GOOD	GOOD	GOOD	6.9	GOOD	GOOD	GOOD	-	GOOD	
MRC	2/12/2020	GOOD	GOOD	GOOD	6.4	GOOD	GOOD	GOOD	-	GOOD	
MRC	2/13/2020	GOOD	GOOD	GOOD	6.3	GOOD	GOOD	GOOD	-	GOOD	
MRC	2/14/2020	GOOD	GOOD	GOOD	6.28	GOOD	GOOD	GOOD	-	GOOD	
	2/15/2020										
	2/16/2020										
	2/17/2020										
	2/18/2020										
KH	2/19/2020	GOOD	GOOD	GOOD	5.8	GOOD	GOOD	GOOD	-	GOOD	
KH	2/20/2020	GOOD	GOOD	GOOD	5.35	GOOD	GOOD	GOOD	-	GOOD	
KH	2/21/2020	GOOD	GOOD	GOOD	4.55	GOOD	GOOD	GOOD	-	GOOD	
KH	2/22/2020	GOOD	GOOD	GOOD	4.65	GOOD	GOOD	GOOD	-	GOOD	
KH	2/23/2020	GOOD	GOOD	GOOD	4.95	GOOD	GOOD	GOOD	-	GOOD	
KH	2/24/2020	GOOD	GOOD	GOOD	5	GOOD	GOOD	GOOD	-	GOOD	
KH	2/25/2020	GOOD	GOOD	GOOD	4.85	GOOD	GOOD	GOOD	-	GOOD	
IA	2/26/2020	GOOD	GOOD	GOOD	4.4	GOOD	GOOD	GOOD	-	GOOD	
IA	2/27/2020	GOOD	GOOD	GOOD	3.95	GOOD	GOOD	GOOD	-	GOOD	
IA	2/28/2020	GOOD	GOOD	GOOD	3.2	GOOD	GOOD	GOOD	-	GOOD	
IA	2/29/2020	GOOD	GOOD	GOOD	2.99	GOOD	GOOD	GOOD	-	GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	March 2020		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
IA	3/1/2020	GOOD	GOOD	GOOD	2.6	GOOD	GOOD	-	-	GOOD	
MC	3/2/2020	GOOD	GOOD	GOOD	2.53	GOOD	GOOD	-	-	GOOD	
MC	3/3/2020	GOOD	GOOD	GOOD	2.97	GOOD	GOOD	-	-	GOOD	
AMS	3/4/2020	GOOD	GOOD	GOOD	2.73	GOOD	GOOD	-	-	GOOD	
AMS	3/5/2020	GOOD	GOOD	GOOD	2.69	GOOD	GOOD	-	-	GOOD	
AMS	3/6/2020	GOOD	GOOD	GOOD	2.54	GOOD	GOOD	-	-	GOOD	
MRC	3/7/2020	GOOD	GOOD	GOOD	2.3	GOOD	GOOD	-	-	GOOD	
MRC	3/8/2020	GOOD	GOOD	GOOD	2.2	GOOD	GOOD	-	-	GOOD	
MRC	3/9/2020	GOOD	GOOD	GOOD	2.1	GOOD	GOOD	-	-	GOOD	
MRC	3/10/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
MRC	3/11/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
MRC	3/12/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
JL	3/13/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
KH	3/14/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
MRC	3/15/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
MRC	3/16/2020	GOOD	GOOD	GOOD	N/A	GOOD	GOOD	-	-	GOOD	
MRC	3/17/2020	GOOD	GOOD	GOOD	4.17	GOOD	GOOD	-	-	GOOD	
MRC	3/18/2020	GOOD	GOOD	GOOD	4.26	GOOD	GOOD	-	-	GOOD	
MRC	3/19/2020	GOOD	GOOD	GOOD	4.3	GOOD	GOOD	-	-	GOOD	
	3/20/2020										
	3/21/2020										
	3/22/2020										
	3/23/2020										
	3/24/2020										
	3/25/2020										
	3/26/2020										
	3/27/2020										
	3/28/2020										
	3/29/2020										
	3/30/2020										
	3/31/2020										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Oct-20		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
KLM	10/1/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/2/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/3/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/4/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/5/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/6/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/7/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/8/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/9/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/10/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/11/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	Skim Pit
KLM	10/12/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/13/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/14/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/15/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/16/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/17/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/18/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/19/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/20/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/21/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/22/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/23/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/24/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/25/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/26/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	Skim Pit
KLM	10/27/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/28/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/29/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/30/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	10/31/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Nov-20		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
KLM	11/1/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/2/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/3/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/4/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/5/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/6/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/7/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/8/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/9/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/10/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/11/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/12/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/13/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	Skim Pit
KLM	11/14/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/15/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/16/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/17/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/18/2020	YES	YES	GOOD	1.5	1.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/19/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/20/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/21/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/22/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/23/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/24/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/25/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/26/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/27/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/28/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/29/2020	YES	YES	GOOD	0.5	0.5	GOOD	na	1157.91	GOOD	NO ISSUES
KLM	11/30/2020	YES	YES	GOOD	1	1	GOOD	na	1157.91	GOOD	NO ISSUES
KLM											

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Dec-20		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
KM	12/1/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/2/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	Skim Pit
KLM	12/3/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/4/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/5/2020	YES	YES	GOOD	1	1	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/6/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/7/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/8/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/9/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/10/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/11/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/12/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/13/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/14/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/15/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/16/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/17/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/18/2020	YES	YES	GOOD	1.5	1.5	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/19/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/20/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/21/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/22/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/23/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/24/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/25/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/26/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/27/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/28/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/29/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/30/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES
KLM	12/31/2020	YES	YES	GOOD	2	2	GOOD	NA	1157.91	GOOD	NO ISSUES

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PIT		
								MONTH/YEAR	Jan-19		Comments
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Containment Pond Water Level Gauge	Containment Pond Water Level Gauge	Sump Riser Integrity	Sump Level Guages	Leak Detection Flow Meeter	Inspect Containment	SWD PRESSURE
					Water Level Gauge >3 Feet	Water Level Gauge Water Level	Leaks?	Inspected/Tested < 1 Foot	Reading Flow Volume	Dead Wild Life Birds/animals	RECORD DAILY
Operators											
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	DAILY
KH	1-Jan				GOOD					GOOD	
CV	2-Jan				GOOD					GOOD	
CV	3-Jan				GOOD					GOOD	
CV	4-Jan				GOOD					GOOD	
CV	5-Jan				GOOD					GOOD	
CV	6-Jan				GOOD					GOOD	
CV	7-Jan				GOOD					GOOD	
CV	8-Jan				GOOD					GOOD	
CV	9-Jan				GOOD					GOOD	
CV	10-Jan				GOOD					GOOD	
CV	11-Jan				GOOD					GOOD	
CV	12-Jan				GOOD					GOOD	
CV	13-Jan				GOOD					GOOD	
AN	14-Jan	GOOD	GOOD	GOOD	ABOVE 3'	8.00	NO LEAKS	GOOD	6510	GOOD	
AN	15-Jan				GOOD					GOOD	
CV	16-Jan				GOOD					GOOD	
CV	17-Jan				GOOD					GOOD	
CV	18-Jan				GOOD					GOOD	
CV	19-Jan				GOOD					GOOD	
CV	20-Jan				GOOD					GOOD	
JV	21-Jan	GOOD	GOOD	GOOD	ABOVE 3'	8.70	NO LEAKS	GOOD	5280	GOOD	
CV	22-Jan				GOOD					GOOD	
CV	23-Jan				GOOD					GOOD	
CV	24-Jan				GOOD					GOOD	
CV	25-Jan				GOOD					GOOD	
CV	26-Jan				GOOD					GOOD	
CV	27-Jan				GOOD					GOOD	
CV	28-Jan	GOOD	GOOD	GOOD	GOOD	8.69	NO LEAKS	GOOD	3606	GOOD	
CV	29-Jan				GOOD					GOOD	
CV	30-Jan				GOOD					GOOD	
CV	31-Jan				GOOD					GOOD	

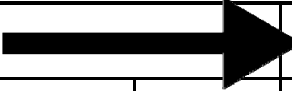
3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Feb-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	2/4/2019	GOOD	GOOD	GOOD	8	8	GOOD	51.8		GOOD	
	2/5/2019				7.9	7.9	GOOD			GOOD	
	2/6/2019				7.8	7.8	GOOD		9955	GOOD	
	2/7/2019				7.7	7.7	GOOD			GOOD	
	2/8/2019				7.7	7.7	GOOD			GOOD	
	2/9/2019				7.7	7.4	GOOD			GOOD	
	2/10/2019				7.6	7.6	GOOD			GOOD	
	2/11/2019	GOOD	GOOD	GOOD	7.6	7.6	GOOD	51.8	6988	GOOD	
	2/12/2019				7.6					GOOD	
	2/13/2019				7.3					GOOD	
	2/14/2019				7.21					GOOD	
	2/15/2019				6.9					GOOD	
	2/16/2019				6.2					GOOD	
	2/17/2019				6.5					GOOD	
	2/18/2019	GOOD	GOOD	GOOD	6.15	6.15	GOOD	51.81	6041	GOOD	
	2/19/2019				6.25					GOOD	
	2/20/2019				6.3					GOOD	
	2/21/2019				6.3					GOOD	
	2/22/2019				6.29					GOOD	
	2/23/2019				6.34					GOOD	
	2/24/2019				6.34					GOOD	
	2/25/2019	GOOD	GOOD	GOOD	6.34	6.34	GOOD	51.81	6041	GOOD	
	2/26/2019				6.41					GOOD	
	2/27/2019				6.5					GOOD	
	2/28/2019				6.6					GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Mar-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
EP	3/1/2019				7.13					GOOD	
EP	3/2/2019				7.35					GOOD	
EP	3/3/2019				7.44		GOOD	GOOD		GOOD	
EP	3/4/2019	GOOD	GOOD	GOOD	7.69	7.69				GOOD	
EP	3/5/2019				7.73					GOOD	
AN	3/6/2019				7.87					GOOD	
AN	3/7/2019				7.88					GOOD	
AN	3/8/2019										
AN	3/9/2019										
AN	3/10/2019										
AN	3/11/2019	GOOD	GOOD	GOOD	8.6	8.6	GOOD	GOOD		GOOD	
AN	3/12/2019										
MK	3/13/2019										
MK	3/14/2019										
MK	3/15/2019										
MK	3/16/2019										
MK	3/17/2019										
MK	3/18/2019										
MK	3/19/2019										
KH	3/20/2019										
KH	3/21/2019				9.7					GOOD	
KH	3/22/2019				9.7					GOOD	
KH	3/23/2019				9.7					GOOD	
KH	3/24/2019				9.8					GOOD	
KH	3/25/2019	GOOD	GOOD	GOOD	9.8	9.8	GOOD	GOOD		GOOD	
KH	3/26/2019				9.8					GOOD	
EP	3/27/2019				9.7					GOOD	
EP	3/28/2019				9.7					GOOD	
EP	3/29/2019				9.7					GOOD	
EP	3/30/2019				9.6					GOOD	
EP	3/31/2019				9.6					GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Apr-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
AN	4/1/2019				9.54					GOOD	
AN	4/2/2019				9.54					GOOD	
AN	4/3/2019	GOOD	GOOD	GOOD	9.53	9.53	GOOD	GOOD	0.6041	GOOD	
AN	4/4/2019				9.5					GOOD	
AN	4/5/2019				9.2					GOOD	
	4/6/2019										
	4/7/2019										
	4/8/2019										
	4/9/2019										
MK	4/10/2019				8.35					GOOD	
MK	4/11/2019				8.35					GOOD	
MK	4/12/2019				8.35					GOOD	
MK	4/13/2019				8.21					GOOD	
MK	4/14/2019				8.06					GOOD	
MK	4/15/2019	GOOD	GOOD	GOOD	7.83	7.83	GOOD	GOOD	0.6041	GOOD	
MK	4/16/2019				7.27					GOOD	
MS	4/17/2019				7.00					GOOD	
MS	4/18/2019				6.50					GOOD	
MS	4/19/2019				6.27					GOOD	
MS	4/20/2019				6.11					GOOD	
	4/21/2019										
	4/22/2019										
	4/23/2019										
EP	4/24/2019	GOOD	GOOD	GOOD	6.38	6.5	GOOD	GOOD	0.6041	GOOD	
EP	4/25/2019				6.51					GOOD	
EP	4/26/2019				6.56					GOOD	
EP	4/27/2019				6.59					GOOD	
EP	4/28/2019				6.67					GOOD	
EP	4/29/2019				6.64					GOOD	
EP	4/30/2019				6.72					GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	May-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
CV	5/1/2019	GOOD	GOOD	GOOD	6.82	GOOD	GOOD	GOOD	604.1	GOOD	
	5/2/2019										
CV	5/3/2019				6.76					GOOD	
CV	5/4/2019				6.47					GOOD	
CV	5/5/2019				6.43					GOOD	
CV	5/6/2019				6.38					GOOD	
	5/7/2019									GOOD	
CV	5/8/2019	GOOD	GOOD	GOOD	5.96	GOOD	GOOD	GOOD	604.1	GOOD	
	5/9/2019										
	5/10/2019										
	5/11/2019										
	5/12/2019										
	5/13/2019										
	5/14/2019										
CV	5/15/2019				6.16					GOOD	
	5/16/2019										
CV	5/17/2019				6.5					GOOD	
CV	5/18/2019				6.7					GOOD	
CV	5/19/2019				6.91					GOOD	
CV	5/20/2019	GOOD	GOOD	GOOD	7.01	GOOD	GOOD	GOOD		GOOD	
	5/21/2019										
	5/22/2019										
	5/23/2019										
	5/24/2019										
	5/25/2019										
	5/26/2019										
	5/27/2019										
	5/28/2019										
CV	5/29/2019	GOOD	GOOD	GOOD	7.7	GOOD	GOOD	GOOD	604.1	GOOD	
CV	5/30/2019				7.9					GOOD	
CV	5/31/2019				8.41					GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Jun-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	6/1/2019										
	6/2/2019										
	6/3/2019										
	6/4/2019										
MRC	6/5/2019	GOOD	GOOD	GOOD	8.41	8.41	GOOD	GOOD	604.1	GOOD	
MRC	6/6/2019				8.42					GOOD	
MRC	6/7/2019				8.51					GOOD	
MRC	6/8/2019				8.7					GOOD	
MRC	6/9/2019				8.83					GOOD	
MRC	6/10/2019	GOOD	GOOD	GOOD	8.77	8.77	GOOD	GOOD	604.1	GOOD	
MRC	6/11/2019				8.9					GOOD	
MFS	6/12/2019				8.81					GOOD	
MFS	6/13/2019				8.78					GOOD	
MR	6/14/2019				8.76					GOOD	
KH	6/15/2019				8.65					GOOD	
KH	6/16/2019				8.67					GOOD	
MR	6/17/2019	GOOD	GOOD	GOOD	8.73	8.73	GOOD	GOOD		GOOD	
	6/18/2019					8.74					
IA	6/19/2019				8.82	8.82				GOOD	
MRC	6/20/2019				8.47					GOOD	
EP	6/21/2019				8.66					GOOD	
IA	6/22/2019				8.38					GOOD	
IA	6/23/2019				8.19					GOOD	
	6/24/2019										
	6/25/2019	GOOD	GOOD	GOOD							
AMS	6/26/2019				7.9	7.9	GOOD	GOOD	604.1	GOOD	
AMS	6/27/2019				7.64	7.64				GOOD	
AMS	6/28/2019				7.24	7.24				GOOD	
AN	6/29/2019				7.32	7.32				GOOD	
AMS	6/30/2019				7.2	7.2				GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Jul-19		Comments
		WEEKLY	WEEKLY	MONTHLY	DAILY	WEEKLY	WEEKLY	WEEKLY	WEEKLY	DAILY	
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Containment Pond Water Level Gauge	Containment Pond Water Level Gauge	Sump Riser Integrity	Sump Level Guages	Leak Detection Flow Meeter	Inspect Containment	
Operators					>3 Feet	Water Level	Leaks?	Inspected/Tested	Reading	Dead Wild Life	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
AMS	7/1/2019	GOOD	GOOD	GOOD	7.45	7.45	GOOD	GOOD	604.1	GOOD	
AMS	7/2/2019				7.45	7.45				GOOD	
MC	7/3/2019	GOOD	GOOD	GOOD	7.5	7.5	GOOD	GOOD	604.1	GOOD	
MC	7/4/2019				7.34					GOOD	
MC	7/5/2019				6.78					GOOD	
MC	7/6/2019				6.61					GOOD	
MC	7/7/2019				6.52					GOOD	
MC	7/8/2019	GOOD	GOOD	GOOD	6.53	6.53	GOOD	GOOD	604.1	GOOD	
	7/9/2019									GOOD	
KH	7/10/2019				6.44	6.44				GOOD	
KH	7/11/2019				6.34					GOOD	
KH	7/12/2019				6.41					GOOD	
	7/13/2019				4.65						
	7/14/2019										
MR	7/15/2019	GOOD	GOOD	POND IS DRAINED	0	0	GOOD	GOOD	0	GOOD	POND IS DRAINED FOR REPAIR
	7/16/2019			FOR LINER REPAIR							
	7/17/2019										
	7/18/2019										
	7/19/2019										
	7/20/2019										
	7/21/2019										
	7/22/2019										
	7/23/2019										
AMS	7/24/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
AN	7/25/2019									GOOD	
MC	7/26/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
AMS	7/27/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
AMS	7/28/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
AMS	7/29/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
MC	7/30/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	
MC	7/31/2019	GOOD	GOOD	EMPTY	0	0	GOOD	GOOD	0	GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Aug-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
MRC	8/1/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
MRC	8/2/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
MRC	8/3/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
MRC	8/4/2019										
MRC	8/5/2019										
	8/6/2019										
	8/7/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
	8/8/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
	8/9/2019	GOOD	GOOD	GOOD	0	0	N/A	0	0	GOOD	
	8/10/2019										
	8/11/2019										
	8/12/2019										
	8/13/2019										
	8/14/2019	GOOD	GOOD	GOOD	0.00	0.00	N/A	0	0	GOOD	
	8/15/2019	GOOD	GOOD	GOOD	3.15	3.00	N/A			GOOD	
	8/16/2019				3.20					GOOD	
	8/17/2019				3.34					GOOD	
	8/18/2019				3.20					GOOD	
	8/19/2019				4.47					GOOD	
AN	8/20/2019	GOOD	GOOD	GOOD	3.00	3.00	N/A	N/A	N/A	GOOD	
AN	8/21/2019	GOOD	GOOD	GOOD	3.00	3.00	N/A	N/A	N/A	GOOD	
KH	8/22/2019	GOOD	GOOD	GOOD	3.50	3.50	N/A	N/A	N/A	GOOD	
AN	8/23/2019	GOOD	GOOD	GOOD	3.71	4.00	N/A	N/A	N/A	GOOD	
AMS	8/24/2019	GOOD	GOOD	GOOD	4.47	4.47	N/A	N/A	N/A	GOOD	
AN	8/25/2019	GOOD	GOOD	GOOD	4.00	4.00	N/A	N/A	N/A	GOOD	
AMS	8/26/2019	GOOD	GOOD	GOOD	3.49	3.49	N/A	N/A	N/A	GOOD	
AMS	8/27/2019	GOOD	GOOD	GOOD	3.00	3.00	N/A	N/A	N/A	GOOD	
MC	8/28/2019	GOOD	GOOD	GOOD	3.25	3.25	N/A	N/A	N/A	GOOD	
MC	8/29/2019	GOOD	GOOD	GOOD	3.75	3.75	N/A	N/A	N/A	GOOD	
MC	8/30/2019	GOOD	GOOD	GOOD	4.15	4.15	N/A	N/A	N/A	GOOD	
MC	8/31/2019	GOOD	GOOD	GOOD	4.50	4.50	N/A	N/A	N/A	GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Sep-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
MC	9/1/2019	GOOD	GOOD	GOOD	4.10	GOOD	NA	0	0	GOOD	
MC	9/2/2019	GOOD	GOOD	GOOD	4.25	GOOD	NA	0	0	GOOD	
MC	9/3/2019	GOOD	GOOD	GOOD	5.00	GOOD	NA	0	0	GOOD	
MR	9/4/2019	GOOD	GOOD	GOOD	6.85	GOOD	NA	0	0	GOOD	
	9/5/2019										
KH	9/6/2019	GOOD	GOOD	GOOD	6.31	GOOD	NA	0	0	GOOD	
KH	9/7/2019	GOOD	GOOD	GOOD	6.06	GOOD	NA	0	0	GOOD	
KH	9/8/2019	GOOD	GOOD	GOOD	6.18	GOOD	NA	0	0	GOOD	
KH	9/9/2019	GOOD	GOOD	GOOD	6.30	GOOD	NA	0	0	GOOD	
KH	9/10/2019	GOOD	GOOD	GOOD	6.58	GOOD	NA	0	0	GOOD	
JV	9/11/2019	GOOD	GOOD	GOOD	7.25	GOOD	NA	0	0	GOOD	
	9/12/2019										
	9/13/2019										
	9/14/2019										
	9/15/2019										
	9/16/2019										
	9/17/2019										
AMS	9/18/2019	GOOD	GOOD	GOOD	8.13	GOOD	NA	0	0	GOOD	
AMS	9/19/2019	GOOD	GOOD	GOOD	7.97	GOOD	NA	0	0	GOOD	
AMS	9/20/2019	GOOD	GOOD	GOOD	8.30	GOOD	NA	0	0	GOOD	
AMS	9/21/2019	GOOD	GOOD	GOOD	7.70	GOOD	NA	0	0	GOOD	
AMS	9/22/2019	GOOD	GOOD	GOOD	7.90	GOOD	NA	0	0	GOOD	
AMS	9/23/2019	GOOD	GOOD	GOOD	7.90	GOOD	NA	0	0	GOOD	
AMS	9/24/2019	GOOD	GOOD	GOOD	7.73	GOOD	NA	0	0	GOOD	
MC	9/25/2019	GOOD	GOOD	GOOD	6.91	GOOD	NA	0	0	GOOD	
MC	9/26/2019	GOOD	GOOD	GOOD	6.07	GOOD	NA	0	0	GOOD	
MC	9/27/2019	GOOD	GOOD	GOOD	6.00	GOOD	NA	0	0	GOOD	
MC	9/28/2019	GOOD	GOOD	GOOD	5.50	GOOD	NA	0	0	GOOD	
MC	9/29/2019	GOOD	GOOD	GOOD	5.32	GOOD	NA	0	0	GOOD	
MC	9/30/2019	GOOD	GOOD	GOOD	5.00	GOOD	NA	0	0	GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Oct-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
MC	10/1/2019	GOOD	GOOD	GOOD	5	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/2/2019	GOOD	GOOD	GOOD	5	GOOD	GOOD	GOOD	GOOD	GOOD	
MS	10/3/2019				6.63					GOOD	
MS	10/4/2019				5.77					GOOD	
MS	10/5/2019				5.8					GOOD	
MS	10/6/2019				1					GOOD	
MS	10/7/2019				2					GOOD	
MS	10/8/2019				2					GOOD	
	10/9/2019										
	10/10/2019										
	10/11/2019										
	10/12/2019										
	10/13/2019										
	10/14/2019										
	10/15/2019										
AMS	10/16/2019	GOOD	GOOD	GOOD	1.12	GOOD	GOOD	GOOD	GOOD	GOOD	
AMS	10/17/2019	GOOD	GOOD	GOOD	2.51	GOOD	GOOD	GOOD	GOOD	GOOD	
AMS	10/18/2019	GOOD	GOOD	GOOD	3.59	GOOD	GOOD	GOOD	GOOD	GOOD	
AMS	10/19/2019	GOOD	GOOD	GOOD	3.98	GOOD	GOOD	GOOD	GOOD	GOOD	
AMS	10/20/2019	GOOD	GOOD	GOOD	5.85	GOOD	GOOD	GOOD	GOOD	GOOD	
AMS	10/21/2019	GOOD	GOOD	GOOD	4.4	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/22/2019	GOOD	GOOD	GOOD	0	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/23/2019	GOOD	GOOD	GOOD	0	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/24/2019	GOOD	GOOD	GOOD	0	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/25/2019	GOOD	GOOD	GOOD	0	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/26/2019	GOOD	GOOD	GOOD	0	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/27/2019	GOOD	GOOD	GOOD	4.5	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/28/2019	GOOD	GOOD	GOOD	4.9	GOOD	GOOD	GOOD	GOOD	GOOD	
MC	10/29/2019	GOOD	GOOD	GOOD	5	GOOD	GOOD	GOOD	GOOD	GOOD	
KH	10/30/2019	GOOD	GOOD	GOOD	5	GOOD	GOOD	GOOD	GOOD	GOOD	
	10/31/2019	GOOD	GOOD	GOOD		GOOD	GOOD	GOOD	GOOD	GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
WEEKLY READINGS								MONTH/YEAR	Nov-19		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
MK	11/1/2019	GOOD	GOOD	GOOD	5.5	5.5	GOOD	<1FT	0	GOOD	
	11/2/2019				6					GOOD	
	11/3/2019				6.5					GOOD	
	11/4/2019				7					GOOD	
	11/5/2019				7					GOOD	
IA	11/6/2019	GOOD	GOOD	GOOD			GOOD		51.81	GOOD	
	11/7/2019										
	11/8/2019										
	11/9/2019										
	11/10/2019										
	11/11/2019										
	11/12/2019										
AMS	11/13/2019	GOOD	BAD	GOOD	8.5	GOOD	GOOD	GOOD		GOOD	
AMS	11/14/2019	GOOD	GOOD	GOOD	8.5	GOOD	GOOD	GOOD		GOOD	
AMS	11/15/2019	GOOD	GOOD	GOOD	8	GOOD	GOOD	GOOD		GOOD	
AMS	11/16/2019	GOOD	GOOD	GOOD	8.2	GOOD	GOOD	GOOD		GOOD	
AMS	11/17/2019	GOOD	GOOD	GOOD	8.2	GOOD	GOOD	GOOD		GOOD	
AMS	11/18/2019	GOOD	GOOD	GOOD	8.5	GOOD	GOOD	GOOD		GOOD	
AMS	11/19/2019	GOOD	GOOD	GOOD	8.7	GOOD	GOOD	GOOD		GOOD	
MRC	11/20/2019	GOOD	GOOD	GOOD	8.72	GOOD	GOOD	GOOD		GOOD	
MRC	11/21/2019	GOOD	GOOD	GOOD	8.69	GOOD	GOOD	GOOD		GOOD	
MRC	11/22/2019	GOOD	GOOD	GOOD	8.56	GOOD	GOOD	GOOD		GOOD	
MRC	11/23/2019	GOOD	GOOD	GOOD	8.48	GOOD	GOOD	GOOD		GOOD	
MRC	11/24/2019	GOOD	GOOD	GOOD	8.3	GOOD	GOOD	GOOD		GOOD	
MRC	11/25/2019	GOOD	GOOD	GOOD	8.01	GOOD	GOOD	GOOD		GOOD	
MRC	11/26/2019	GOOD	GOOD	GOOD	7.81	GOOD	GOOD	GOOD		GOOD	
MLK	11/27/2019				7.6	7.58				GOOD	
MLK	11/28/2019	GOOD	GOOD	GOOD	7.4	7.38	GOOD	GOOD		GOOD	
KH	11/29/2019	GOOD	GOOD	GOOD	6.84	6.84	GOOD	GOOD		GOOD	
KH	11/30/2019	GOOD	GOOD	GOOD	6.8	6.8	GOOD	GOOD		GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PLANT		
								MONTH/YEAR	Dec-19		Comments
WEEKLY READINGS											
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	12/1/2019	GOOD	GOOD	GOOD	6.85	6.85	GOOD			GOOD	
	12/2/2019	GOOD	GOOD	GOOD	6.7		GOOD			GOOD	
	12/3/2019	GOOD	GOOD	GOOD	6.05		GOOD			GOOD	
IA	12/4/2019	GOOD	GOOD	GOOD	5.84	GOOD	GOOD			GOOD	
IA	12/5/2019	GOOD	GOOD	GOOD	5.72	GOOD	GOOD			GOOD	
IA	12/6/2019	GOOD	GOOD	GOOD	4.69	GOOD	GOOD			GOOD	
IA	12/7/2019	GOOD	GOOD	GOOD	3.89	GOOD	GOOD			GOOD	
	12/8/2019										
	12/9/2019										
	12/10/2019										
AMS	12/11/2019	GOOD	GOOD	GOOD	0.35	GOOD	GOOD			GOOD	
AMS	12/12/2019	GOOD	GOOD	GOOD	0.28	GOOD	GOOD			GOOD	
AMS	12/13/2019	GOOD	GOOD	GOOD	0.25	GOOD	GOOD			GOOD	
AMS	12/14/2019	GOOD	GOOD	GOOD	0.21	GOOD	GOOD			GOOD	
	12/15/2019										
AMS	12/16/2019	GOOD	GOOD	GOOD	0.033	GOOD	GOOD			GOOD	
	12/17/2019										
JAL	12/18/2019	GOOD	GOOD	GOOD	2.21	GOOD	GOOD			GOOD	
JAL	12/19/2019	GOOD	GOOD	GOOD	2.96	GOOD	GOOD			NONE	
JAL	12/20/2019	GOOD	GOOD	GOOD	3.2	GOOD	GOOD			NONE	
JAL	12/21/2019	GOOD	GOOD	GOOD	3.6	GOOD	GOOD			NONE	
JAL	12/22/2019	GOOD	GOOD	GOOD	4.1	GOOD	GOOD			NONE	
JAL	12/23/2019	GOOD	GOOD	GOOD	4.28	GOOD	GOOD			NONE	
KH	12/24/2019	GOOD	GOOD	GOOD	4.56	GOOD	GOOD			NONE	
KH	12/25/2019	GOOD	GOOD	GOOD		GOOD	GOOD			N/A	
KH	12/26/2019	GOOD	GOOD	GOOD	4.5		GOOD			N/A	
KH	12/27/2019	GOOD	GOOD	GOOD	5	5	GOOD			N/A	
MK	12/28/2019				6.32	5				GOOD	
MK	12/29/2019				5.43					GOOD	
MK	12/30/2019				5.55					GOOD	
MK	12/31/2019				5.68					GOOD	

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PIT		
								MONTH/YEAR	11/2018		Comments
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Containment Pond Water Level Gauge	Containment Pond Water Level Gauge	Sump Riser Integrity	Sump Level Guages	Leak Detection Flow Meeter	Inspect Containment	
Operators					>3 Feet	Water Level	Leaks?	Inspected/Tested	Reading	Dead Wild Life	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
	1-Nov										
	2-Nov										
	3-Nov										
	4-Nov										
	5-Nov										
	6-Nov										
C.V.	7-Nov				GOOD					GOOD	
	8-Nov				GOOD					GOOD	
	9-Nov				GOOD					GOOD	
	10-Nov				GOOD					GOOD	
	11-Nov				GOOD					GOOD	
	12-Nov	GOOD	GOOD	GOOD	GOOD	8.42	GOOD	GOOD	8543	GOOD	
	13-Nov	GOOD	GOOD	GOOD	GOOD	8.53	GOOD	GOOD		GOOD	
J.W.	14-Nov	GOOD	GOOD	GOOD	GOOD	9.05	GOOD	GOOD		GOOD	
J.W.	15-Nov	GOOD	GOOD	GOOD	GOOD	9.36	GOOD	GOOD		GOOD	
J.W.	16-Nov	GOOD	GOOD	GOOD	GOOD	9.98	GOOD	GOOD		GOOD	
J.W.	17-Nov	GOOD	GOOD	GOOD	GOOD	10.01	GOOD	GOOD		GOOD	
J.W.	18-Nov	GOOD	GOOD	GOOD	GOOD	10.1	GOOD	GOOD	2884	GOOD	
J.W.	19-Nov	GOOD	GOOD	GOOD	GOOD	10.19	GOOD	GOOD		GOOD	
J.W.	20-Nov	GOOD	GOOD	GOOD	GOOD	10.25	GOOD	GOOD		GOOD	
J.W.	21-Nov				GOOD					GOOD	
J.W.	22-Nov				GOOD					GOOD	
J.W.	23-Nov				GOOD					GOOD	
J.W.	24-Nov				GOOD					GOOD	
J.W.	25-Nov				GOOD					GOOD	
J.W.	26-Nov	GOOD	GOOD	GOOD	GOOD	10				GOOD	
J.W.	27-Nov				GOOD					GOOD	
	28-Nov										
	29-Nov										
	30-Nov										

3 Bear Energy - Libby Water Recycling and Containment Facility								LOCATION:	LIBBY WATER PIT		
								MONTH/YEAR	Dec-18		Comments
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	SWD
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	PRESSURE
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	RECORD
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	DAILY
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	DAILY
JW	1-Dec	GOOD	GOOD	GOOD	9.90	9.90	GOOD	GOOD		GOOD	2150
JW	2-Dec	GOOD	GOOD	GOOD	9.70	9.70	GOOD	GOOD		GOOD	2150
JW	3-Dec	GOOD	GOOD	GOOD	9.56	9.56	GOOD	GOOD	7447	GOOD	2150
MFS	4-Dec				9.27					GOOD	
JW	5-Dec				9.10					GOOD	2180
EP	6-Dec				8.80					GOOD	
EP	7-Dec				8.70					GOOD	
EP	8-Dec				8.70					GOOD	
EP	9-Dec				8.60					GOOD	
EP	10-Dec	GOOD	GOOD	GOOD	8.60	8.60	GOOD	GOOD		GOOD	
EP	11-Dec				8.60					GOOD	
EP	12-Dec				8.30					GOOD	
AN	13-Dec				8.00					GOOD	
AN	14-Dec				8.00					GOOD	
AN	15-Dec				8.00					GOOD	
AN	16-Dec				8.00					GOOD	
AN	17-Dec	GOOD	GOOD	GOOD	7.80	7.80	GOOD	GOOD		GOOD	
AN	18-Dec				7.90					GOOD	
MK	19-Dec				7.80					GOOD	
MK	20-Dec				7.80					GOOD	
MK	21-Dec				7.74					GOOD	
MK	22-Dec									GOOD	
MK	23-Dec									GOOD	
MK	24-Dec	GOOD	GOOD	GOOD			GOOD	GOOD		GOOD	
MK	25-Dec									GOOD	
KH	26-Dec									GOOD	
KH	27-Dec									GOOD	
KH	28-Dec									GOOD	
KH	29-Dec									GOOD	
KH	30-Dec									GOOD	
KH	31-Dec	GOOD	GOOD	GOOD	7.40	7.40	GOOD	GOOD	7145	GOOD	

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

CONDITIONS

Action 208500

CONDITIONS

Operator: DKL Field Services, LLC 310 Seven Springs Way Brentwood, TN 37027	OGRID: 372603
	Action Number: 208500
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	4/20/2023