

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

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

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

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

1.
Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286
Address: 200 Energy Court, Farmington, New Mexico 87401
Facility or well name (include API# if associated with a well): KWU 2309-19K Water Recycle Facility / Containment
OCD Permit Number: #3RF-43 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr NE/4 SW/4 Section 19 Township 23N Range 9W County: San Juan
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Recycling Facility:
Location of recycling facility (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
Proposed Use: Drilling* Completion* Production* Plugging *
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
 Other, *requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.*
 Fluid Storage
 Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type _____
 Activity permitted under 19.15.36 NMAC explain type: _____ Other explain _____
 For multiple or additional recycling containments, attach design and location information of each containment
 Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date: _____

3.
 Recycling Containment:
 Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
 For multiple or additional recycling containments, attach design and location information of each containment
 Lined Liner type: Thickness 45 mil LLDPE HDPE PVC Other _____
 String-Reinforced
Liner Seams: Welded Factory Other _____ Volume: 213,698 bbl Dimensions: L 500' x W 240' x D 25'
 Recycling Containment Closure Completion Date: _____

4.

Bonding:

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

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

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

5.

Fencing:

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

Alternate. Please specify _____

6.

Signs:

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

Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain. FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; aerial photo; satellite image	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

9.

Recycling Facility and/or Containment Checklist:

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

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

10.

Operator Application Certification:

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

Name (Print): Heather Huntington Title: Permitting Technician

Signature:  Date: 12/19/2023

e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 12/28/2023

Title: Environmental Specialist OCD Permit Number: 3RF-43

OCD Conditions _____

Additional OCD Conditions on Attachment _____



Enduring Resources IV, LLC

200 Energy Court Farmington, NM 87401
Field Office: 505.636.9720 | Main Office: 303.573.1222

Enduring Resources, LLC
KWU 2309-19K – 3RF-43
Recycling Facility/Containment
Permit Extension Request for 19.15.34
NMAC

New Mexico Oil Conservation Division
Attn: Victoria Venegas

Enduring Resources is requesting a permit extension for the KWU 2309-19K (3RF-43) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, *“Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment’s integrity has not been compromised.”*

The original facility permit was approved on January 11, 2019. The five year approval periods ends on January 11, 2024. Enduring is requesting an extension through January 11, 2025. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last 5 years of inspections at this facility. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington
Permitting Technician
Enduring Resources, LLC.
hhuntington@enduringresources.com

From: [Kayla White](#)
To: [Tafoya, Jeff](#)
Cc: [Heather Huntington](#)
Subject: Enduring Resources KWU 2309-19K Permit Extension Landowner Notification
Date: Tuesday, December 19, 2023 2:48:00 PM

Good afternoon Mr. Tafoya,

This email serves as notification of Enduring's intent to request an annual extension of the operational permit their Kimbeto Wash Unit 2309-19K Water Recycling Facility.

In accordance with 19.15.34.10.A NMAC, Enduring Resources is required to notify the surface owner of the request, which in this case is BLM. Please consider this email as surface owner notification of this extension request. The requested extension is in accordance with 19.15.34.13.C NMAC, *"Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."*

The original facility permit was approved on January 11, 2019. The five year approval periods ends on January 11, 2024. Enduring is requesting an extension through January 11, 2025. At that time Enduring will determine if additional annual extensions will be filed. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

No action is required from BLM, this email serves as the required landowner notification.

Please let us know if you have any questions!

Thank you,

Kayla White, P.E.
CDH Consulting, LLC
720-768-3575
kwhite@CDHConsult.com





**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeo Wash unit 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-24-15 Inspector: James Martinez
 Time arrived on location: 2:31 Time left location: 3:10
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>2'</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²			^	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta Wash unit 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-28-19 Inspector: James Martinez
 Time arrived on location: 1:06 Time left location: 1:55
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
1. For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²			X	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			
¹ For any category above checked "No", a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action:			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-16-19 Inspector: James Martinez
 Time arrived on location: 1:10 Time left location: 2:00
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
1 For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23W Range: 9W
 Date of Inspection: 7-19-19 Inspector: James Martinez
 Time arrived on location: 12:46 Time left location: 12:45
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²	Y				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	Y				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²			✓		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbetó 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-20-19 Inspector: James Martinez
 Time arrived on location: 11:50 Time left location: 12:30
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			Repaired mesh	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded	X			UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98.4</u> Pump run time (hours): <u>20 minutes</u> Volume removed (gallons): <u>1</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbejo 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-22-19 Inspector: James Martinez
 Time arrived on location: 16:19 Time left location: 16:44
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded	X	X	X	UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99.6</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-196 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: ~~20W~~ 9W
 Date of Inspection: 8-1-2019 Inspector: Chad Small
 Time arrived on location: 1:23pm Time left location: 2:30pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional		X		<u>Fence Tech Kasch out Completion</u>	
Gates are closed and locked ²		X		<u>Contractors on site</u>	
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Fence

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 8-1-19

Checked by: CS



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	<p>UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>7100'</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Leak detection over 100ft				
Need longer water level meter.				



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			could use more
Any repairs or replacements of deterrents from previous inspections have been completed ²			X	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kwu - 19k Permit Number: SS-4301-POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/24/19 Inspector: SAM BARRETT
 Time arrived on location: 1100 Time left location: _____
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	↘				
Fencing is in good condition and functional	↘				
Gates are closed and locked ²			↘		
Signage visible & compliant	↘				
No signs of surface water run on	↘				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	↘				
Containment has at least three feet of freeboard	↘				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	↘				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	↘				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>103.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
SEWER WENT OFF AT AT THE BOTTOM				
IT IS CONDENSATE INFUSED JAMES		SAM BARSTEN	9/24/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2709 19K Permit Number: 72F 43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-2-19 Inspector: _____
 Time arrived on location: 8:45 Time left location: 9:50
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X		<i>Need to Get Booms out.</i>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>5</u> Leak detection diagonal depth (ft): <u>96.7</u> Pump run time (hours): <u>1</u> Volume removed (gallons): <u>1</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²	X			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-10-19 Inspector: James Martinez
 Time arrived on location: ~~2:30~~ 2:30 Time left location: ~~3:00~~ 3:00
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²			X		
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²	X				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly Wash Unit 2309 19K Permit Number: 2RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 06-14-19 Inspector: James Martinez
 Time arrived on location: 7:30 Time left location: 8:15
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___ Date Checked: _____ Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	x			
Leak detection system was checked and shows no sign of leak via fluid present	x			
If fluid is present in leak detection system, it was removed and volume recorded			x	UPPER: Pond vertical depth (ft): <u>18</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating		X		Will Be out Monday	
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberto Wash Unit 2309 19E Permit Number: 3RF-43

Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____

Date of Inspection: 6-17-19 Inspector: James Martinez

Time arrived on location: 9:30 Time left location: 10:40

General Comments:

Adding OWLS and Bird Bait

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X		Terra on Location	
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X		Boom will be out next week.	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	x				
All visual deterrents in good working order and operating	x				
Any repairs or replacements of deterrents from previous inspections have been completed ²			x		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeo 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 22W Range: 9W
 Date of Inspection: 7-8-19 Inspector: James Martinez
 Time arrived on location: 3:00 Time left location: 3:40
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	X				
Liner above waterline shows no evidence of damage	X				
Leak detection system was checked and shows no sign of leak via fluid present	X				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>21</u> <u>-</u> Leak detection diagonal depth (ft): <u>-</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> X LOWER: Pond vertical depth (ft): <u>21</u> <u>-</u> Leak detection diagonal depth (ft): <u>-</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u>	
Fluid was not present within leak detection two consecutive days in a row	X				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²			X	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23~~0~~N Range: 9W
 Date of Inspection: 7-10-19 Inspector: James Martinez
 Time arrived on location: 2:41 Time left location: 3:29
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases					
Liner above waterline shows no evidence of damage	X				
Leak detection system was checked and shows no sign of leak via fluid present	X				
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>	
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbele 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7/25/19 Inspector: J McDaniel
 Time arrived on location: 0950 Time left location: 1110

General Comments: Could not get to bottom of LD with 100' wc
Tape will order longer one.

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X		Contractor on-site working	
Signage visible & compliant	X				
No signs of surface water run on					
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date
<u>None needed</u>				<u>JMcD</u>	<u>7/25/19</u>

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X			Pond level @ 21.25'	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	X				
Liner above waterline shows no evidence of damage	X				
Leak detection system was checked and shows no sign of leak via fluid present	X			over 100' with no water	
If fluid is present in leak detection system, it was removed and volume recorded 24.72 gal on Pump Pump ran for 3 minutes, no water				<p>UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: TD Pond vertical depth (ft): <u>over 100'</u> Leak detection diagonal depth (ft): <u>over 100'</u> Pump run time (hours): <u>0.1</u> Volume removed (gallons): <u>0</u></p>	
Fluid was not present within leak detection two consecutive days in a row			X	unsure. getting longer tape ordered	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	unsure	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X			will add more balls on Monday	
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	No birds identified	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 7/25/19

Checked by: [Signature]



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWY 2309-19K Permit Number: SS4301-7002
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/5/19 Inspector: SAM BARRETT
 Time arrived on location: 1300 Time left location: 1400
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²			✓		
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		✓			
Containment has at least three feet of freeboard		✓		Two Booms at 2ft	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		✓		NEED TO ORDER	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
INFORMED JAMES OF OIL SHEEN				SPD	
INFOR					



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	✓				
Liner above waterline shows no evidence of damage	✓				
Leak detection system was checked and shows no sign of leak via fluid present		✓		NEED LONGER TAPE	
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>	
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
JAMES TO ORDER LONGER TAPE				SDZ	8/5



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			<input checked="" type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kmu 2309-19K Permit Number: SS-4301 POD2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/12/19 Inspector: Sam Barrett
 Time arrived on location: 1545 Time left location: 1630
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	✓				
Liner above waterline shows no evidence of damage	✓				
Leak detection system was checked and shows no sign of leak via fluid present	✓				
If fluid is present in leak detection system, it was removed and volume recorded	✓			UPPER: Pond vertical depth (ft): <u>100.4ft</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____	
Fluid was not present within leak detection two consecutive days in a row	✓				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KUS4 2309-1911 Permit Number: SS-4301-POD2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1430 Time left location: 1530
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked ²	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	/			
Containment has at least three feet of freeboard	/			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded	✓			UPPER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>103.23</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: RWU 2309 - 19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 234 Range: 9W
 Date of Inspection: 8/26/19 Inspector: Sam BAEREN
 Time arrived on location: 11:00 Time left location: 1:00
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	/				
Liner above waterline shows no evidence of damage	/				
Leak detection system was checked and shows no sign of leak via fluid present	/				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.4 <u>103.4</u> Leak detection diagonal depth (ft): <u>103.4</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____	
Fluid was not present within leak detection two consecutive days in a row	/				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2809-19K Permit Number: SJ-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/8/19 Inspector: SAM BARRETT
 Time arrived on location: 1300 Time left location: 1400
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>102.3ft</u> Leak detection diagonal depth (ft): <u>102.3ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
WATER SENSOR WENT OFF AT BOTTOM OF				
Pond at final depth informed James				



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1624 2309-19K Permit Number: 53-4301-P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/9/19 Inspector: SAM BAOREN
 Time arrived on location: 1430 Time left location: 1530
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	✓				
Liner above waterline shows no evidence of damage	✓				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2ft</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____	
Fluid was not present within leak detection two consecutive days in a row	✓				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-19K Permit Number: SS-4301-POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/17/19 Inspector: SAM BARRETT
 Time arrived on location: 1530 Time left location: 1645
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.125 ft</u> Leak detection diagonal depth (ft): <u>103.125 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
Sensor went off at bottom of pipe				
condensate at bottom informed James			9/17/19	Sam Barrett



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	✓			
All visual deterrents in good working order and operating	✓			
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: K224 2309-191C Permit Number: SS-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 4 Township: 19 Range: 9W
 Date of Inspection: 10/11/19 Inspector: SAM BARRETT
 Time arrived on location: 1330 Time left location: 1500
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.28</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	-			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
Sensor goes off at Bottom of tube				
Condensate increased JAMES		SAM BARRETT	10/1/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Rw 2309-191K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/9/19 Inspector: SAM BARRETT
 Time arrived on location: 1345 Time left location: 1430
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.5+</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/14/19 Inspector: SAM BARRETT
 Time arrived on location: 1400 Time left location: 1500
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: SS 4301-45 POD 2
 Qtr./Qtr. Or Lot: NG/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/21/19 Inspector: SAM BARDGETT
 Time arrived on location: 1330 Time left location: 1500
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	/				
Signage visible & compliant	/				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	/				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.2</u> Leak detection diagonal depth (ft): <u>103.2</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate at bottom of tube	Sam Barber		12/21/19	
Inform James				



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: N31SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/1/19 Inspector: SAM BARRETT
 Time arrived on location: 0800 Time left location: ~~0100~~ 1000
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sensor goes off at bottom of check tube				
has condensate informed JAMES	SAM BARRETT		11/1/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1266 2309-1911 Permit Number: SJ-4301-P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 28N Range: 9W
 Date of Inspection: 11/4/19 Inspector: SAM BARRON
 Time arrived on location: 1400 Time left location: 1530
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3

Date Checked: 11/4/19

Checked by: SAM BARRON



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1ft</u> Leak detection diagonal depth (ft): <u>102.1ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
<u>CONDENSATE AT BOTTOM OF 7106 INTENDED JAMES SAM BARBER</u>	<u>JAMES SAM BARBER</u>		<u>11/4/19</u>	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1CWL 2309-19K Permit Number: SS-4301 2002

Qtr./Qtr. Or Lot: NE/NW Section: 19 Township: 23N Range: 9W

Date of Inspection: 11/12/19 Inspector: SAM BARRETT

Time arrived on location: 0800 Time left location: 0930

General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked ²	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of pipe informed				
JAMES	SAM BARRETT		11/12/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Rwu 2309-191K Permit Number: SJ-4801 POD2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1330 Time left location: 1445
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked ²	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action			Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	/			
Containment has at least three feet of freeboard	/			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.18ft</u> Leak detection diagonal depth (ft): <u>103.1ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of tube INFORMED JAMES	SAM BALLEW		4/19/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW U 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11-27-19 Inspector: Chad Small
 Time arrived on location: 12:15pm Time left location: 12:53pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X			8 ft	
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating		X		Not working called EIS
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²	X			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date
Audio deterrent Not working called to get fixed				11-27-19



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Rwa 2309-19K Permit Number: SS-4301 PD
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/3/19 Inspector: SAM BARRETT
 Time arrived on location: 1100 Time left location: 1430
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	↘			
Fencing is in good condition and functional	↘			
Gates are closed and locked ²	↘			
Signage visible & compliant	↘			
No signs of surface water run on	↘			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	↘			
Containment has at least three feet of freeboard	↘			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	↘			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	↘			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	→			
Liner above waterline shows no evidence of damage	→			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>104.3 SL</u> Leak detection diagonal depth (ft): <u>104.14</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in Bottom of Dip Tip in EDNED JONES SAM BARST	SAM BARST		12/13/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating		✓		Bird call NOT WORKING
All visual deterrents in good working order and operating	✓			
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	
Bird call not working GEN SET DOWN CALLED LUE				
INFORMED JAMES	SAM BARRETT		12/3/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 12W4 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 2W
 Date of Inspection: 12/19/19 Inspector: SAM BARBON
 Time arrived on location: 1430 Time left location: 1515
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>183.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate in bottom of dip tube in Bormed				
JAMES	Sam BARRETT		12/9/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kww 2309-19K Permit Number: SS-4301 PDD2
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9w
 Date of Inspection: 12/28/19 Inspector: SAM BARRETT
 Time arrived on location: 1230 Time left location: 1330
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.1ft</u> Leak detection diagonal depth (ft): <u>103.0ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
Address 1" in L.D. INFORMED JAMES			SAM BARRETT	12/23/19



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	/			
All visual deterrents in good working order and operating	/			
Any repairs or replacements of deterrents from previous inspections have been completed ²	/			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 4W4 2309-19K Permit Number: SJ-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/17/19 Inspector: SAM BARRETT
 Time arrived on location: 1230 Time left location: 1400
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>102.8</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate at bottom of LD INFORMED JAMES	SAM BARRETT		12/17/19	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-195 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1-2-20 Inspector: Chad Snel
 Time arrived on location: 10:45am Time left location: 11:31am
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>14.5'</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): _____ Volume removed (gallons): <u>102.8</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	✓		✓	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓		✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	✓			
All visual deterrents in good working order and operating	✓			
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-1911 Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/7/20 Inspector: SAM BARLEN
 Time arrived on location: 1315 Time left location: 1430
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	/				
Signage visible & compliant	/				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	/			25ft + 15ft = 210ft FREE BOARD	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.0ft</u> Leak detection diagonal depth (ft): <u>102.9ft</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID LEVEL AT DEPTH IN L.D. INFORMED JAMES	SAM BARRETT		1/7/20	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	/			
All visual deterrents in good working order and operating	/			
Any repairs or replacements of deterrents from previous inspections have been completed ²	/			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-19K Permit Number: SJ-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/15/20 Inspector: SAM BARRETT
 Time arrived on location: 0830 Time left location: 1050
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓			6' AT 17"	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.104</u> Leak detection diagonal depth (ft): <u>103.186</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
LVL AT BOTTOM OF DIP TIP OF LD INFORMED JAMES SAM BARRETT			SAM BARRETT	1/15/20



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	/			
All visual deterrents in good working order and operating	/			
Any repairs or replacements of deterrents from previous inspections have been completed ²	/			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-191K Permit Number: 55-4301-P02
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/20/20 Inspector: SAM BARRETT
 Time arrived on location: 1130 Time left location: 1330
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LOWER AT 16.5 FT</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LEVEL IS AT BOTTOM OF LEAK DETECTION	SAM BURESTIN		1/20/20	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1604 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/27/20 Inspector: SAM BARRETT
 Time arrived on location: 1045 Time left location: _____
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>Level at 19ft</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
WATER LEVEL AT BOTTOM OF L.D. INformed JAMES S. BARRETT	S. BARRETT		1/27/20	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: SJ-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 4 Township: 23N Range: 9W
 Date of Inspection: 2/5/20 Inspector: SAM BARLEN
 Time arrived on location: 0800 Time left location: 0930

General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	/				
Signage visible & compliant	/				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	/			<u>LVE AT 2 FT</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2ft</u> Leak detection diagonal depth (ft): <u>103ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
<u>Leak at Bottom of LD. INFORMED JAMES</u>	<u>S. BARRETT</u>		<u>2/5/20</u>	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2809-19K Permit Number: 53-4801 POD 2
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/11/20 Inspector: SAM BARRETT
 Time arrived on location: 0830 Time left location: 1100
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	/				
Signage visible & compliant	/				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	/			LVL RT 2294	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.3 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
<u>LVL AT BOTTOM OF L.D. INFORMED</u>			<u>SAM BARRON</u>	<u>2/11/20</u>



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 12W4 2309-191K Permit Number: SJ-4301 ADD2
 Qtr./Qtr. Or Lot: N5/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/20/20 Inspector: SAM BAURETT
 Time arrived on location: 0900 Time left location: 1000
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 20ft</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.3ft</u> Leak detection diagonal depth (ft): <u>103.5ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
LUL AT BOTTOM OF LD. INFORMED JAMES		S. BARRETT	2/20/20	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWH 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NB/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/25/20 Inspector: SAM BARRETT
 Time arrived on location: NOV Time left location: _____
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked ²	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	/			
Containment has at least three feet of freeboard	/			LVL AT 13'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.10</u> Leak detection diagonal depth (ft): <u>103.10</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
<u>LVL AT Bottom of L.D INFORMED JAMES</u>			<u>S. BARRETT</u>	<u>2/25/20</u>



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-191C Permit Number: 63-4301 P0D2
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/2/20 Inspector: SAM BARNETT
 Time arrived on location: 1130 Time left location: 1330
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked ²	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 11 FT</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103. ft</u> Pump run time (hours): <u>6</u> Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
<u>LVL AT BOTTOM OF L.D. INFORMED JAMES</u>			<u>S. BARNER</u>	<u>3/2/20</u>



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KUSA 2309-19K Permit Number: SJ-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/9/20 Inspector: SAM BARRETT
 Time arrived on location: 1000 Time left location: 1130
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	/				
Signage visible & compliant	/				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	/			<u>LVL AT 1124</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1ft</u> Leak detection diagonal depth (ft): <u>103.1ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			

¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.

Corrective Action	Personnel	Date
LVL AT Bottom of L.D. INFORMED JAMES	S. BARRETT	3/9/20



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kwu 2309-19K Permit Number: SS-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/17/20 Inspector: Sam Barrett
 Time arrived on location: 1245 Time left location: 1400
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked ²	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	/			
Containment has at least three feet of freeboard	/			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3

Date Checked: 3/17/20

Checked by: S. BARRETT



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
<u>WATER LUL AT BOTTOM OF LID INFORMED JAMES</u>			<u>S. BARRETT</u>	<u>3/12/20</u>



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: W04 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: 26/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/23/20 Inspector: SAM BARRETT
 Time arrived on location: 1000 Time left location: _____
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 13ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1ft</u> Leak detection diagonal depth (ft): <u>103ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LVL AT BOTTOM OF L.D. INFORMED JAMES	S. BARRETT		3/23/20	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta Wash 2309-19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 73N Range: 9W
 Date of Inspection: 4-2-2020 Inspector: Chad Snel
 Time arrived on location: 10:00 Time left location: 10:55
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked ²		✓		NO Locks on 4 Gates	
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date
will get locks and put on				Chad	

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3 Date Checked: 4-2-20 Checked by: C.S



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			checked to 96' need longer meter
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER:</p> Pond vertical depth (ft): <u>14'</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u> <p>LOWER:</p> Pond vertical depth (ft): <u>N/A</u> Leak detection diagonal depth (ft): <u>N/A</u> Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u>
Fluid was not present within leak detection two consecutive days in a row	✓			Kicked on pump No water
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			✓		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 4-2-20 Checked by: C.S



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE14 SW14 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-6-20 Inspector: Chad Sull
 Time arrived on location: 9:15 am Time left location: 10:15 am

General Comments:
No issues found, added 1 bird bell.

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓			@ 14'	
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 4-6-20 Checked by: C.S



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			Water Level meter 066 @ 103.9
If fluid is present in leak detection system, it was removed and volume recorded	✓			UPPER: Pond vertical depth (ft): 17.5 14'-" Leak detection diagonal depth (ft): 104.1 Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓			added 1 bell	
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			✓		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 194 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4, SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-13-20 Inspector: Chad Small
 Time arrived on location: 1:05 pm Time left location: 1:50 pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			
Fencing is in good condition and functional	✓			
Gates are closed and locked ²	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action			Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	✓			
Containment has at least three feet of freeboard	✓			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.8
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u></p> <p>LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	✓			
All visual deterrents in good working order and operating	✓			
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page 3 of 3

Date Checked: 4-13-20

Checked by: C.S



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE14 SW14 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-22-20 Inspector: Chad Small
 Time arrived on location: 12:45 pm Time left location: 2:00 pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓			@ 14ft	
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): — Leak detection diagonal depth (ft): — Pump run time (hours): — Volume removed (gallons): —
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	✓				
All visual deterrents in good working order and operating	✓			added 3 Balls	
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			✓		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NEM SWM Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4/30/2020 Inspector: J McDaniel
 Time arrived on location: 1:10 PM Time left location: 2:09 PM
 General Comments: _____

Aerators working. Site in good condition

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked ²	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X	<u>No water in or out currently</u>
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			Pond level @ 15'
Leak detection system was checked and shows no sign of leak via fluid present	X			only 2" in LD
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): 101.05' Leak detection diagonal depth (ft): 101.3' 101.3' Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>Approx 2" in LD</p>
Fluid was not present within leak detection two consecutive days in a row			X	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Too little to pump out				



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			Added 2 Bird Balls
Any repairs or replacements of deterrents from previous inspections have been completed ²			X	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	None Found
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action			Personnel	Date

Page 3 of 3

Date Checked: 4/30/20

Checked by: [Signature]



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 5-4-20 Inspector: Chad Swell
 Time arrived on location: 9:15 am Time left location: 10:10 am
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	✓			15GA	
Fencing is in good condition and functional	✓				
Gates are closed and locked ²	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 5-4-20

Checked by: C.S.



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.8
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.2</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/		/		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 5-4-20

Checked by: C.S



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWW 2309-194 Permit Number JRF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:15pm Time Inspection Ended 2:00pm
 Recycling Facility Recycling Containment Water Level (Feet) 15

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)	<u>104.2</u>				
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)	<u>103.8</u>				
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Small

Date 5-11-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 1:15pm
 Recycling Facility Recycling Containment Water Level (Feet) 15

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>none @ this time</u>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in-ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)					<u>104.2</u>
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)					<u>103.8</u>
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					<u>—</u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

added bird balls.
 Audio not working due to capacitor being down. Personnel was contacted to fix issue

COMMENTS

Name (Print) Chad Small Date 5-19-20
 Name (Signature) [Signature] Company Enduring Resources



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2809 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:10 am Time Inspection Ended _____
 Recycling Facility Recycling Containment Water Level (Feet) 15.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header above @ this time	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			Total Depth of LLD (ft)	<input type="checkbox"/>				
Depth to Water in ULD (ft)	<u>104.1</u>			Depth to Water in LLD (ft)	<input type="checkbox"/>				
Height of Water in ULD	<u>—</u>			Height of Water in LLD	<input type="checkbox"/>				
Gallons of Water Removed	<u>—</u>			Gallons of Water Removed	<input type="checkbox"/>				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS ND on Leak detection.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Gas store is down due to No fuel Gas

Name (Print) Chad Snell

Date 5-28-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kwu 2309-19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:10pm Time Inspection Ended 2:30
 Recycling Facility Recycling Containment Water Level (Feet) 15

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>None @ this time</u>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.2</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.4</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3"</u>			Height of Water in LLD				
Gallons of Water Removed		<u>—</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Clp Stone should be on early this week to get Bird Audio working

Name (Print) Chad Small Date 6-1-20
 Name (Signature) [Signature] Company _____



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kw U 2309 19K Permit Number 32E-43
 Section 19 Township 23N Range 9W County Sa Juan State NM
 Time Inspection Began 11:00am Time Inspection Ended 12:00pm
 Recycling Facility Recycling Containment Water Level (Feet) 14.5'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <i>None @ this time</i>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)				<u>10.1</u>	
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)				<u>10.3</u>	
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Not enough to remove.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snell Date 6-9-20
 Name (Signature) *[Signature]* Company Enduring Resources



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-195 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 1:30pm
 Recycling Facility Recycling Containment Water Level (Feet) 14.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)				<u>16.9</u>	
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)				<u>103.9</u>	
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

capsone issues causing Audio not to work

COMMENTS

Name (Print) Chad Snel

Date 6-15-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWJ 2309 19K Permit Number SRF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1030 Time Inspection Ended 1125
 Recycling Facility Recycling Containment Water Level (Feet) 14

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)						
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)				<u>101.2</u>
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				<u>100.62</u>
Height of Water in ULD					Height of Water in LLD				
Gallons of Water Removed					Gallons of Water Removed				<u>10</u>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Pump was turned on for 10 minutes. Sample collected. Water down to 100.95 after pumping.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

More Bird Balls needed. Are on order

Name (Print) JAMES McDaniel

Date 6/23/20

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:40 AM Time Inspection Ended 8:53 AM
 Recycling Facility Recycling Containment Water Level (Feet) 14

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)				<u>104.15</u>	
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)				<u>105.95</u>	
Height of Water in ULD				Height of Water in LLD				<u>0.2'</u>	
Gallons of Water Removed				Gallons of Water Removed				<u>—</u>	

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Pump- turned on. No water able to be recovered

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

* Added 3 bird balls

Name (Print) James McDaniel

Date 6/30/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kimbete Wash 2209 19K Permit Number 3AF-43
 Section 19 Township 22N Range 19K County San Juan State NM
 Time Inspection Began 1140 Time Inspection Ended 1257
 Recycling Facility Recycling Containment Water Level (Feet) 14

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)				Total Depth of LLD (ft)			<u>104.15</u>
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)			<u>103.88</u>
Height of Water in ULD				Height of Water in LLD			<u>0.27'</u>
Gallons of Water Removed				Gallons of Water Removed			<u>1</u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Pump turned on for 5 minutes. No water recovered

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

2 bird balls added

COMMENTS

Name (Print) James McDaniel Date 7/9/2020
 Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kimbeta Wash 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:16 AM Time Inspection Ended 9:48 AM
 Recycling Facility Recycling Containment Water Level (Feet) 14

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)					<u>104.15</u>
Depth to Water in ULD (ft)					<u>103.85</u>
Height of Water in ULD					<u>0.3'</u>
Gallons of Water Removed					<u>—</u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Pump was turned on. No water removed. Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel Date 7/16/2020
 Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:42 Time Inspection Ended 9:23
 Recycling Facility Recycling Containment Water Level (Feet) 14.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Water Present in LLD?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Total Depth of ULD (ft)			Total Depth of LLD (ft)		<u>104.15</u>
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)		<u>103.90</u>
Height of Water in ULD			Height of Water in LLD		<u>0.25</u>
Gallons of Water Removed			Gallons of Water Removed		<u>-</u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Pump ran, no water was pumped. Not enough water to pump out

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel Date 7/23/2020
 Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 849 Time Inspection Ended 937
 Recycling Facility Recycling Containment Water Level (Feet) 15

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)				<u>104.15</u>	
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)				<u>103.98</u>	
Height of Water in ULD				Height of Water in LLD				<u>0.23</u>	
Gallons of Water Removed				Gallons of Water Removed				<u>-</u>	

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel Date 7/30/2020
 Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWV 2309-194 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:00am Time Inspection Ended 8:40am
 Recycling Facility Recycling Containment Water Level (Feet) 16'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>105.7</u>			Depth to Water in LLD (ft)				
Height of Water in ULD					Height of Water in LLD				
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Not enough to Remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snel Date 8-6-20
 Name (Signature) [Signature] Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N 9E Range 9W County San Juan State NM
 Time Inspection Began _____ Time Inspection Ended 10:00
 Recycling Facility Recycling Containment Water Level (Feet) 17

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)			Total Depth of LLD (ft)			<u>104.15</u>			
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)			<u>103.67</u>			
Height of Water in ULD			Height of Water in LLD			<u>0.48</u>			
Gallons of Water Removed			Gallons of Water Removed			<u>-</u>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Small area of oil in cover. Facilities notified. Pumps turned on, but not enough to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel Date 8/12/2020
 Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:43 Time Inspection Ended 9:24
 Recycling Facility Recycling Containment Water Level (Feet) 18

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)				<u>109.15</u>
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				<u>107.65</u>
Height of Water in ULD					Height of Water in LLD				<u>0.52</u>
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Pump ran, no water to surface. Not enough water to remove.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*2 bird balls added

Name (Print) James McDaniel

Date 8/20/2020

Name (Signature)

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301
 Section 19 Township 23W Range 9W County San Juan County State NM
 Time Inspection Began 8:37 Time Inspection Ended 9:20
 Recycling Facility Recycling Containment Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>102.65</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>102.65</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>6</u>			Height of Water in LLD			
Gallons of Water Removed	<u>6</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No enough water to pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-26-20
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-430/Pd2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 AM Time Inspection Ended 9:17 AM
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.2</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.75</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1.5</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No enough water to pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

I had text Doug Sprague about the oil @ pond.

Name (Print) Tina Harris Date 9-2-2020
 Name (Signature) Tina Harris Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:37 Time Inspection Ended 8:28
 Recycling Facility Recycling Containment Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.8</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>.3</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 beach balls

Name (Print) Tina Harris Date 9-9-20

Name (Signature) *Tina Harris* Company ER.



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number SJ-4301-Red 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:58 Time Inspection Ended 11:43
 Recycling Facility Recycling Containment Water Level (Feet) 23

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Oil on water on west end of pond
Doug was notified through Text.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)						
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.15</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.9</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>-25</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Put a bag of absorbents in convex box

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-16-20
 Name (Signature) Tina Harris Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191c Permit Number SJ-4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:53 Time Inspection Ended 8:30
 Recycling Facility Recycling Containment Water Level (Feet) 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.1</u>	Total Depth of LLD (ft) <u> </u>
Depth to Water in ULD (ft) <u>103.9</u>	Depth to Water in LLD (ft) <u> </u>
Height of Water in ULD <u>.25</u>	Height of Water in LLD <u> </u>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <u> </u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to pump

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*ok as water
Replace 3 bird batters*

Name (Print) Tina Harris Date 9-23-20

Name (Signature) *Tina Harris* Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number SJ-4301 POD2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:09 Time Inspection Ended 8:36
 Recycling Facility Recycling Containment Water Level (Feet) 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.8</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>0.35</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*Oil on water, texted Doug Sprague and sent picture
Not enough water to remove*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-1-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:55 Time Inspection Ended 9:24
 Recycling Facility Recycling Containment Water Level (Feet) 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>	Total Depth of LLD (ft)		<input type="text"/>
Depth to Water in ULD (ft)		<u>103.75</u>	Depth to Water in LLD (ft)		<input type="text"/>
Height of Water in ULD		<u>.4</u>	Height of Water in LLD		<input type="text"/>
Gallons of Water Removed		<u>0</u>	Gallons of Water Removed		<input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-7-20

Name (Signature) *Tina Harris*

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:58 Time Inspection Ended 11:20
 Recycling Facility Recycling Containment Water Level (Feet) 27ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>0</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-13-20

Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:55 Time Inspection Ended 8:29
 Recycling Facility Recycling Containment Water Level (Feet) 27.84

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>104.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>103.8</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>0.35</u>			Height of Water in LLD			
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Oil on top of pond, ~~Richard~~ Doug and Chad were contacted with pictures. Will pump out water next week

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-22-20
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4801 Add 2
 Section 19 Township 23N Range 9W County Sandwich State NMA
 Time Inspection Began 9:16 Time Inspection Ended 9:59
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.1</u>	Total Depth of LLD (ft) <u> </u>
Depth to Water in ULD (ft) <u>104.1</u>	Depth to Water in LLD (ft) <u> </u>
Height of Water in ULD <u>05</u>	Height of Water in LLD <u> </u>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <u> </u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No enough water to remove, Doug S. knows about oil.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird balls

Name (Print) Tina Harris

Date 10-30-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWM 2304-19K Permit Number SD-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:39 Time Inspection Ended 11:02
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft.

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.75</u>	Total Depth of LLD (ft) <u> </u>
Depth to Water in ULD (ft) <u>104.1</u>	Depth to Water in LLD (ft) <u> </u>
Height of Water in ULD <u>.05</u>	Height of Water in LLD <u> </u>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <u> </u>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

*little oil on water, which is being skimmed weekly
 Not enough water to be removed*

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-4-20
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW4 2309-19K Permit Number 5J-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:37
 Recycling Facility Recycling Containment Water Level (Feet) 27 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>0</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

NO water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-11-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2389-19K Permit Number 51-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:00 Am Time Inspection Ended 8:46
 Recycling Facility Recycling Containment Water Level (Feet) 22

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.15</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.5</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>.35</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced two bird balls.

Name (Print) Tina Harris

Date 11-18-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:58 Time Inspection Ended 9:20
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)				<u>104.15</u>	
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)				<u>104.1</u>	
Height of Water in ULD				Height of Water in LLD				<u>.05</u>	
Gallons of Water Removed				Gallons of Water Removed				<u>0</u>	

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-24-20
 Name (Signature) *Tina Harris* Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-191C Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County Sandwich State NM
 Time Inspection Began 9:11 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.15</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.95</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3.0</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 1 bird eye

Name (Print) Tina Harris

Date 12-4-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNW 2309-19k Permit Number 4301 Pad 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:40 Time Inspection Ended 12:20
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.15</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.7</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>.45</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 12-10-20
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:47 Time Inspection Ended 9:21
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdraw of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)				
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)		<u>103.7</u>			Depth to Water in LLD (ft)			
Height of Water in ULD		<u>4"</u>			Height of Water in LLD			
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Need to remove water on 12-17-20

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-16-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-1916 Permit Number SJ-4301-Per 2
 Section 19 Township 23 N Range 9 W County SAN JUAN State NM
 Time Inspection Began 1020 Time Inspection Ended 1042
 Recycling Facility Recycling Containment Water Level (Feet) 21'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)				
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>2</u>		Total Depth of LLD (ft)		<u>104.2</u>		
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)		<u>103.9</u>		
Height of Water in ULD		<u>2</u>		Height of Water in LLD		<u>3.6"</u>		
Gallons of Water Removed				Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD-MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Jeff Sarvasy Date 12-22-20

Name (Signature) Jeff Sarvasy Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:20 Time Inspection Ended 12:10
 Recycling Facility Recycling Containment Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.6</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>5"</u>			Height of Water in LLD				
Gallons of Water Removed		<u>8</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris

Date 12-28-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SD-4301-Per2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:32 AM Time Inspection Ended 9:00 AM
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.1</u>	Total Depth of LLD (ft) <u> </u>
Depth to Water in ULD (ft) <u>103.75</u>	Depth to Water in LLD (ft) <u> </u>
Height of Water in ULD <u>3.5.9</u>	Height of Water in LLD <u> </u>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <u> </u>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-6-24

Name (Signature) *Tina Harris*

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:21 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.3</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.75</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>3.5</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

No water to remove, mud at bottom

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina Harris

Date 1-15-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number _____
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:04 Time Inspection Ended 12:45
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.8</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-21-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 -19k Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:33 Time Inspection Ended 9:05
 Recycling Facility Recycling Containment Water Level (Feet) 22ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>104.1</u>			Total Depth of LLD (ft)	<input type="text"/>		
Depth to Water in ULD (ft)	<u>103.1</u>			Depth to Water in LLD (ft)	<input type="text"/>		
Height of Water in ULD	<u>4"</u>			Height of Water in LLD	<input type="text"/>		
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed	<input type="text"/>		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Oil on water, took pictures and sent to Doug Sprague

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-27-21

Name (Signature) *Tina Harris* Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19k Permit Number 4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:04 Time Inspection Ended 9:45
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft/25

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.6</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3.5</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 bird eyes

Name (Print) Tina Harris Date 2-3-21
 Name (Signature) Tina Harris Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301-Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:50
 Recycling Facility Recycling Containment Water Level (Feet) 24/25

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Equipment on location getting water well going for frac, testing water for 24 hrs.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.7</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>4"</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harrois Date 2-11-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW4 2304-19K Permit Number 4301-Pod 2
 Section 19 Township LA23N Range 9W County Santa Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 24 / 25

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)		<input type="text"/>			Total Depth of LLD (ft)		<input type="text"/>
Depth to Water in ULD (ft)		<input type="text"/>			Depth to Water in LLD (ft)		<input type="text"/>
Height of Water in ULD		<input type="text"/>			Height of Water in LLD		<input type="text"/>
Gallons of Water Removed		<input type="text"/>			Gallons of Water Removed		<input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Couldn't get level of water in leak detection due to equipment in front of leak detection, got a hold of Doug to have trailer moved.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-17-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301-Pool
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:35
 Recycling Facility Recycling Containment Water Level (Feet) 14ft/25

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>
	NO	<input type="checkbox"/>		NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>		Total Depth of LLD (ft)	<input type="text"/>	
Depth to Water in ULD (ft)	<u>103.6</u>		Depth to Water in LLD (ft)	<input type="text"/>	
Height of Water in ULD	<u>5in</u>		Height of Water in LLD	<input type="text"/>	
Gallons of Water Removed	<u>0</u>		Gallons of Water Removed	<input type="text"/>	

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-24-21
 Name (Signature) Tina Harris Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-10d-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1010 Time Inspection Ended 12:40
 Recycling Facility Recycling Containment Water Level (Feet) 6ft/25

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>		
Depth to Water in ULD (ft)		<u>103.4</u>		
Height of Water in ULD		<u>4"</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-3-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWM 2804-19K	Permit Number	4301 Pod-2
Section	Township	Range	County
19	23N	9W	San Juan
State	NM		
Time Inspection Began	10:20	Time Inspection Ended	11:00
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
Water Level (Feet)	6ft/25		

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	104.1			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	103.7			Depth to Water in LLD (ft)			
Height of Water in ULD	4"			Height of Water in LLD			
Gallons of Water Removed	0			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) <u>Tina Harris</u>	Date <u>3-10-21</u>
Name (Signature) <u>[Signature]</u>	Company <u>ER</u>



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pad-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:55 Time Inspection Ended 10:40
 Recycling Facility Recycling Containment Water Level (Feet) 7ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Total Depth of ULD (ft) <u>104.1</u> Depth to Water in ULD (ft) <u>103.8</u> Height of Water in ULD <u>3.0</u> Gallons of Water Removed <u>0</u>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/> Total Depth of LLD (ft) _____ Depth to Water in LLD (ft) _____ Height of Water in LLD _____ Gallons of Water Removed _____
--	---

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good

Name (Print) Tina Harris Date 3-17-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kwv 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:15pm Time Inspection Ended 3:00pm
 Recycling Facility Recycling Containment Water Level (Feet) 6'

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>		Total Depth of LLD (ft)	<input type="text"/>					
Depth to Water in ULD (ft)	<input type="text"/>		Depth to Water in LLD (ft)	<input type="text"/>					
Height of Water in ULD	<input type="text"/>		Height of Water in LLD	<input type="text"/>					
Gallons of Water Removed	<input type="text"/>		Gallons of Water Removed	<input type="text"/>					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Liner is ripped and Blown down toward water level.
Water in leak detection - Sampled, Pump water out from 2:02pm to 2:50pm.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snell Date 3-26-21

Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility Recycling Containment Water Level (Feet) 10ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS liner on south side of pond, is ripped up.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			Total Depth of LLD (ft)	<input type="text"/>				
Depth to Water in ULD (ft)	<input type="text"/>			Depth to Water in LLD (ft)	<input type="text"/>				
Height of Water in ULD	<input type="text"/>			Height of Water in LLD	<input type="text"/>				
Gallons of Water Removed	<input type="text"/>			Gallons of Water Removed	<input type="text"/>				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 3-31-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:50
 Recycling Facility Recycling Containment Water Level (Feet) 6ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS linning on south side is ripped up.

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				Total Depth of LLD (ft)					
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)					
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Pumped out water,

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-7-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:27 Time Inspection Ended 9:05
 Recycling Facility Recycling Containment Water Level (Feet) 6ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Didn't take water level, due to liner being ripped, water in leak detection, ran pump for 30mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-14-28

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301Pod-2
 Section 19 Township 23N Range 9W County Santa Juan State NM
 Time Inspection Began 12:20 Time Inspection Ended 12:50
 Recycling Facility Recycling Containment Water Level (Feet) 5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)			Total Depth of LLD (ft)						
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)						
Height of Water in ULD			Height of Water in LLD						
Gallons of Water Removed			Gallons of Water Removed						

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Let pump run for 30 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-21-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301-Pod2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:42 AM Time Inspection Ended 9:25 AM
 Recycling Facility Recycling Containment Water Level (Feet) 4ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Didn't take readings, due to damage leak detection and liner on south side.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replace bird eyes

Name (Print) Tina Harris

Date 4-28-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:06 Time Inspection Ended 9:38
 Recycling Facility Recycling Containment Water Level (Feet) 4ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Water Present in ULD?</td> <td style="width: 10%;">YES</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%;">NO</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Total Depth of ULD (ft)</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Depth to Water in ULD (ft)</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Height of Water in ULD</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Gallons of Water Removed</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> </table>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Total Depth of ULD (ft)	<input type="text"/>				Depth to Water in ULD (ft)	<input type="text"/>				Height of Water in ULD	<input type="text"/>				Gallons of Water Removed	<input type="text"/>				<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Water Present in ULD?</td> <td style="width: 10%;">YES</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%;">NO</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Total Depth of LLD (ft)</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Depth to Water in LLD (ft)</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Height of Water in LLD</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> <tr> <td>Gallons of Water Removed</td> <td colspan="4" style="text-align: center;"><input type="text"/></td> </tr> </table>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Total Depth of LLD (ft)	<input type="text"/>				Depth to Water in LLD (ft)	<input type="text"/>				Height of Water in LLD	<input type="text"/>				Gallons of Water Removed	<input type="text"/>			
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>																																															
Total Depth of ULD (ft)	<input type="text"/>																																																		
Depth to Water in ULD (ft)	<input type="text"/>																																																		
Height of Water in ULD	<input type="text"/>																																																		
Gallons of Water Removed	<input type="text"/>																																																		
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>																																															
Total Depth of LLD (ft)	<input type="text"/>																																																		
Depth to Water in LLD (ft)	<input type="text"/>																																																		
Height of Water in LLD	<input type="text"/>																																																		
Gallons of Water Removed	<input type="text"/>																																																		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

turned on pump for 20 minutes
liner on south side is mpped

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-5-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 7
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:33 Time Inspection Ended _____
 Recycling Facility Recycling Containment Water Level (Feet) 3 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) _____
 Depth to Water in ULD (ft) _____
 Height of Water in ULD _____
 Gallons of Water Removed _____

Water Present in ULD? YES NO
 Total Depth of LLD (ft) _____
 Depth to Water in LLD (ft) _____
 Height of Water in LLD _____
 Gallons of Water Removed _____

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Did not take readings due to liner damaged liner on south side of pond.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Audio bird is unplugged due to work being done to pond.

Name (Print) Tina Harris

Date 5-12-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-19K Permit Number 4301 Pod-7
 Section 19 Township 23 Range 9W County Sunland State NM
 Time Inspection Began 7:00 Time Inspection Ended 7:25
 Recycling Facility Recycling Containment Water Level (Feet) 8

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)			Total Depth of LLD (ft)						
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)						
Height of Water in ULD			Height of Water in LLD						
Gallons of Water Removed			Gallons of Water Removed						

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Run pump for 20 minutes, leak detection is damaged with lower on south side of pond, pond is drained.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-19-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:07 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location, cleaning up pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <input type="text"/>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <input type="text"/>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <input type="text"/>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <input type="text"/>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Liner on south side is damaged, so crew is cleaning pond.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Audio bird is shut off

Name (Print) Tina Harris

Date 5-26-21

Name (Signature) *Tina Harris*

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:25 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
 Crew on location
 Liner is ripped on south side of pond

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed? YES NO NA

If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS
 Audio bird is shut off,

Name (Print) Tina Harris Date 6-3-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 19K 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>		Total Depth of LLD (ft)	<input type="text"/>					
Depth to Water in ULD (ft)	<input type="text"/>		Depth to Water in LLD (ft)	<input type="text"/>					
Height of Water in ULD	<input type="text"/>		Height of Water in LLD	<input type="text"/>					
Gallons of Water Removed	<input type="text"/>		Gallons of Water Removed	<input type="text"/>					

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

liner is still damaged on south side

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Audio bird is shut off due to repairs

Name (Print) Tina Harris

Date 6-9-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9W County San Juan State NM
 Time Inspection Began 11:21 Time Inspection Ended 11:30
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS: *Water is drained and crew is cleaning out pond for repairs on liner*

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			Total Depth of LLD (ft)	<input type="text"/>				
Depth to Water in ULD (ft)	<input type="text"/>			Depth to Water in LLD (ft)	<input type="text"/>				
Height of Water in ULD	<input type="text"/>			Height of Water in LLD	<input type="text"/>				
Gallons of Water Removed	<input type="text"/>			Gallons of Water Removed	<input type="text"/>				

If leak detection contained liquid, was it removed? YES NO NA

If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS:

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS: *Audio bird is shut off due to repairs on pond,*

Name (Print) Tina Harris Date 6-16-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4801 Pad-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:54 Time Inspection Ended 9:15
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Liner is damaged on south side of pond

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/> Total Depth of ULD (ft) _____ Depth to Water in ULD (ft) _____ Height of Water in ULD _____ Gallons of Water Removed _____	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/> Total Depth of LLD (ft) _____ Depth to Water in LLD (ft) _____ Height of Water in LLD _____ Gallons of Water Removed _____
---	---

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

No water in pond

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Audio bird is shut off

Name (Print) Tina Harris

Date 6-23-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2301-19K Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:35 Time Inspection Ended 8:00
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Liner is ripped on south side of pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			Total Depth of LLD (ft)	<input type="text"/>				
Depth to Water in ULD (ft)	<input type="text"/>			Depth to Water in LLD (ft)	<input type="text"/>				
Height of Water in ULD	<input type="text"/>			Height of Water in LLD	<input type="text"/>				
Gallons of Water Removed	<input type="text"/>			Gallons of Water Removed	<input type="text"/>				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Didn't take reading for leak, due to damaged liner

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Audio bird is shut off

Name (Print) Tina Harris

Date 6-30-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Pond is drained and cleaned out due to repairs on liner.

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Upper Leak Detection (ULD)		Lower Leak Detection (LLD)	
Water Present in ULD?	YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>	Total Depth of LLD (ft)	<input type="text"/>
Depth to Water in ULD (ft)	<input type="text"/>	Depth to Water in LLD (ft)	<input type="text"/>
Height of Water in ULD	<input type="text"/>	Height of Water in LLD	<input type="text"/>
Gallons of Water Removed	<input type="text"/>	Gallons of Water Removed	<input type="text"/>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-8-21

Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:30
 Recycling Facility Recycling Containment Water Level (Feet)

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew repairing pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>		Total Depth of LLD (ft)	<input type="text"/>					
Depth to Water in ULD (ft)	<input type="text"/>		Depth to Water in LLD (ft)	<input type="text"/>					
Height of Water in ULD	<input type="text"/>		Height of Water in LLD	<input type="text"/>					
Gallons of Water Removed	<input type="text"/>		Gallons of Water Removed	<input type="text"/>					

If leak detection contained liquid, was it removed? YES NO NA

If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Crew is replacing the lining on south side

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-13-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 8:15 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 0.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*1/2" tubing is all bent so cant take reading need
 COMMENTS New tubing, turn on pump to drain water.*

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*turned audio bird back on, need to replace some
 COMMENTS +post need tools*

Name (Print) Tina Harris Date 7-21-21

Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:43 Time Inspection Ended 10:05
 Recycling Facility Recycling Containment Water Level (Feet) 3 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)			Total Depth of LLD (ft)						
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)						
Height of Water in ULD			Height of Water in LLD						
Gallons of Water Removed			Gallons of Water Removed						

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Didn't do reading, liner is still being drain of water

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-28-21

Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:52 Time Inspection Ended 10:11
 Recycling Facility Recycling Containment Water Level (Feet) 3.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>		Total Depth of LLD (ft)	<input type="text"/>					
Depth to Water in ULD (ft)	<input type="text"/>		Depth to Water in LLD (ft)	<input type="text"/>					
Height of Water in ULD	<input type="text"/>		Height of Water in LLD	<input type="text"/>					
Gallons of Water Removed	<input type="text"/>		Gallons of Water Removed	<input type="text"/>					

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS PVC pipe is broken on leak detection, so I couldn't take reading. Ran pump for an hour. Sent info to Doug

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-4-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number ~~55401~~ 381-43
 Section 19 Township 23N Range 9W County SAN JUAN State NM
 Time Inspection Began 1319 Time Inspection Ended 1400
 Recycling Facility Recycling Containment Water Level (Feet) 55

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.24</u>	Total Depth of LLD (ft) <input type="checkbox"/>
Depth to Water in ULD (ft) <u>87.2</u>	Depth to Water in LLD (ft) <input type="checkbox"/>
Height of Water in ULD <u>17</u>	Height of Water in LLD <input type="checkbox"/>
Gallons of Water Removed <input type="checkbox"/>	Gallons of Water Removed <input type="checkbox"/>

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Jeff Sarvasu

Date 8.13.21

Name (Signature) *Jeff Sarvasu*

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 1:34 Time Inspection Ended 2:30
 Recycling Facility Recycling Containment Water Level (Feet) 6of

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>104.2</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>81.2</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>23 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>Abt 480</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Ran pump from 1:50 - 2:30 @ 10 gal per minute

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-18-21
 Name (Signature) [Signature] Company ER

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 19 County San Juan State NM
 Time Inspection Began 7:33 Time Inspection Ended 8:00
 Recycling Facility Recycling Containment Water Level (Feet) 5.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)			Depth to Water in LLD (ft)		
Height of Water in ULD			Height of Water in LLD		
Gallons of Water Removed		<u>0</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Pond will be drained due to liner repair, crew set piping on tubing to check leak detection so it's bent, not enough tubing to reach bottom, so didnt take reading.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-27-21
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:14 Time Inspection Ended 9:35
 Recycling Facility Recycling Containment Water Level (Feet) 4.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location (Tetra)

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			Total Depth of LLD (ft)					
Depth to Water in ULD (ft)				Depth to Water in LLD (ft)					
Height of Water in ULD				Height of Water in LLD					
Gallons of Water Removed				Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Pond is being drained 4 BBL/min, didn't take levels. let pump run 8:23 - 9:30. Geo Tech is out, broken

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-9-2-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 7:49 Time Inspection Ended 8:15
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<input type="text"/>			Total Depth of LLD (ft)		<input type="text"/>		
Depth to Water in ULD (ft)		<input type="text"/>			Depth to Water in LLD (ft)		<input type="text"/>		
Height of Water in ULD		<input type="text"/>			Height of Water in LLD		<input type="text"/>		
Gallons of Water Removed		<input type="text"/>			Gallons of Water Removed		<input type="text"/>		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Pond is drained for liner leak detection repair

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harros

Date 9-9-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:09 Time Inspection Ended 9:20
 Recycling Facility Recycling Containment Water Level (Feet) 8

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.2
 Depth to Water in ULD (ft) 104.5
 Height of Water in ULD 7in
 Gallons of Water Removed 50

Water Present in ULD? YES NO
 Total Depth of LLD (ft) _____
 Depth to Water in LLD (ft) _____
 Height of Water in LLD _____
 Gallons of Water Removed _____

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Pond is drained, Net Ray pump for 20 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Hurvo

Date 9-16-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County SAN JUAN State NM
 Time Inspection Began 8:02 Time Inspection Ended 9:10
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 100.4
 Height of Water in ULD 4.7
 Gallons of Water Removed 70

Water Present in ULD? YES NO
 Total Depth of LLD (ft) _____
 Depth to Water in LLD (ft) _____
 Height of Water in LLD _____
 Gallons of Water Removed _____

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Drained leak detection to zero,
 COMMENTS Ran pump from 8:10 - 9:07 @ 1gal/min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-24-21
 Name (Signature) [Signature] Company ER

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:35 Time Inspection Ended 10:01
 Recycling Facility Recycling Containment Water Level (Feet)

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location HALO

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.4</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>94.0</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>11ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>11100</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

11ft of water in Leak detection, Ran Pump from 8:47 @ 10 gal/min to 10:00.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-30-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 196 Permit Number 430/P6d 2
 Section 19 Township 23 Range 9 County SAN JUAN State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:30
 Recycling Facility Recycling Containment Water Level (Feet) 0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) _____
 Depth to Water in ULD (ft) _____
 Height of Water in ULD _____
 Gallons of Water Removed _____

Water Present in ULD? YES NO
 Total Depth of LLD (ft) _____
 Depth to Water in LLD (ft) _____
 Height of Water in LLD _____
 Gallons of Water Removed _____

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

*Didn't take reading, equip in the way of leak detection
Ran pump from 12:55 - 1:24*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-6-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:05 Time Inspection Ended 8:45
 Recycling Facility Recycling Containment Water Level (Feet) 8

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>95.6</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>8.5 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>abt 90 gals</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Started pump @ 8:10 @ 10gal/min. for 5 mins, about 29gals/min for 25 mins total run time 30 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-14-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 23041-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:40
 Recycling Facility Recycling Containment Water Level (Feet) 3.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Doug S. on location draining leak detection

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>104.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>100.0</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>4.0</u>	Height of Water in LLD		
Gallons of Water Removed		<u>abt 70</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Run pump @ 30 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-20-21

Name (Signature) [Signature] Company ER

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 11:30 Time Inspection Ended 12:15
 Recycling Facility Recycling Containment Water Level (Feet) 10 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.9</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1.2 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>abt 55 gals</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Turned on pump @ 11:37 - ran 10 gal/min for 5 mins turned off pump at 12:05 still water in Leak detection

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-27-21

Name (Signature) [Signature]

Company Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:01 Time Inspection Ended 8:50
 Recycling Facility Recycling Containment Water Level (Feet) 10 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Arew at location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 96.9
 Height of Water in ULD 13.2 ft
 Gallons of Water Removed

Water Present in ULD? YES NO
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Started pump @ 8:23, Doug S. took over, don't know how much water he pumped.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-4-21

Name (Signature) [Signature]

Company Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:13 Time Inspection Ended 1:38
 Recycling Facility Recycling Containment Water Level (Feet) 13 FT

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>98.3</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>6.8</u>			Height of Water in LLD				
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump from 12:12 to 1:15

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-11-21

Name (Signature) [Signature]

Company Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 7:50 Time Inspection Ended 8:48
 Recycling Facility Recycling Containment Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>99.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>6ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 60</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Turned on pump @ 7:58 - 8:35

COMMENTS

Crew on location skimming oil off water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-18-21
 Name (Signature) [Signature] Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:20 Time Inspection Ended 8:45
 Recycling Facility Recycling Containment Water Level (Feet) 23 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>103.1</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>0</u>			Height of Water in LLD			
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Water has been drain, @ about 1.5 minute

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-24-21
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NW
 Time Inspection Began 8:55 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 23ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>96.4</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>8.7</u>			Height of Water in LLD			
Gallons of Water Removed	<u>30</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 12-1-21
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 430/ Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:36 Time Inspection Ended 9:50
 Recycling Facility Recycling Containment Water Level (Feet) 23ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	<u>105.1</u>			Depth to Water in LLD (ft)					
Height of Water in ULD	<u>0</u>			Height of Water in LLD					
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed					

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

*Crew has been draining leak detection every 8 hrs daily
 They run pump for 1-5 mins.*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris

Date 12-8-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:09 Time Inspection Ended 9:27
 Recycling Facility Recycling Containment Water Level (Feet) 23.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crews going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>105.1</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>—</u>			Height of Water in LLD			
Gallons of Water Removed	<u>—</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 4 mins to drain water, didn't take reading, equipment parked in the way

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 12-15-21
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>165.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>-</u>			Height of Water in LLD				
Gallons of Water Removed		<u>20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump for 2 mins, didn't take readings, equipment parked in front of Leak Detection

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) T Harris

Date 12-21-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:50 Time Inspection Ended 9:15
 Recycling Facility Recycling Containment Water Level (Feet) 17ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Creos on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>101.1</u>			
Height of Water in ULD	<u>4.0 ft</u>			
Gallons of Water Removed	<u>abt 20</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 2 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) J Harris Date 12-29-21
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1916 Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NY
 Time Inspection Began 10:30 Time Inspection Ended 10:45
 Recycling Facility Recycling Containment Water Level (Feet) 12.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>105.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>0</u>			Height of Water in LLD				
Gallons of Water Removed		<u>—</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Water has been drained already

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris

Date 1-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:25 Time Inspection Ended 12:45
 Recycling Facility Recycling Containment Water Level (Feet) 4ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	<u>105.1</u>			Depth to Water in LLD (ft)					
Height of Water in ULD	<u>0</u>			Height of Water in LLD					
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Pond is very low, no water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris Date 1-12-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW 2304 19k Permit Number 4301 Bdz
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:10 Time Inspection Ended 1:45
 Recycling Facility Recycling Containment Water Level (Feet) 4 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Total Depth of ULD (ft) <u>105.1</u> Depth to Water in ULD (ft) <u>95.1</u> Height of Water in ULD <u>10 ft</u> Gallons of Water Removed <u>abt 30</u>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/> Total Depth of LLD (ft) _____ Depth to Water in LLD (ft) _____ Height of Water in LLD _____ Gallons of Water Removed _____
--	---

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 15 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-20-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWA 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:30 Time Inspection Ended 1:45
 Recycling Facility Recycling Containment Water Level (Feet) 4.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>44 20-30</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Run pump for 2 mins @ 10 gal/min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Thru Harris

Date 1-20-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pd2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 4ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>87.1</u>			
Height of Water in ULD	<u>18 ft</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Water frozen in hose for leak detection

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 birds eyes and pounded tpost

Name (Print) Tina Harris

Date 2-9-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWV 23091PK Permit Number 3RE-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 3:00pm Time Inspection Ended 3:45pm
 Recycling Facility Recycling Containment Water Level (Feet) 4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.8</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>0.3</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Not Enough to Remove

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Small Date 2-11-2022
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Route 2309 195 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 12:30pm
 Recycling Facility Recycling Containment Water Level (Feet) 2

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)				<u>10.1</u>
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				<u>10.3</u>
Height of Water in ULD					Height of Water in LLD				<u>.8</u>
Gallons of Water Removed					Gallons of Water Removed				<u>0</u>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

NO + enough to Remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snow Date 2-17-22
 Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNW 2304-19K Permit Number 4301 Hd2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:19 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 7ft.

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>88.1</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>17 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew still draining water.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-24-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4307 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:32 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 17 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.1</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>2 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>Abt 70</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Run pump for 10 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced one bird's eye

Name (Print) Tina Harris

Date 3-2-21

Name (Signature) [Signature]

Company **ENDURING RESOURCES**



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Ped 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:42 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.1</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>2 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>30</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 5 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 3-9-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJU State NM
 Time Inspection Began 9:33 Time Inspection Ended 9:55
 Recycling Facility Recycling Containment Water Level (Feet) 23 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>165.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>90.1</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>15 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>467 300</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 10 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-16-22

Name (Signature) [Signature]

Company **ENDURING RESOURCES**



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWD 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:10 Time Inspection Ended 8:40
 Recycling Facility Recycling Containment Water Level (Feet) 16.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)	<input type="text"/>		
Depth to Water in ULD (ft)	<u>104.1</u>			Depth to Water in LLD (ft)	<input type="text"/>		
Height of Water in ULD	<u>1 ft</u>			Height of Water in LLD	<input type="text"/>		
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed	<input type="text"/>		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS leak detection was drained by crew, ran pump for 10 minutes

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-23-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Red 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:46 Time Inspection Ended 9:18
 Recycling Facility Recycling Containment Water Level (Feet) 6 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>105.5</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>6.4</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-31-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 12 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>104.1</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>1 ft</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>abt 20</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Raa pump 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Had to turn audio bird off an on to get it working

Name (Print) Tina Harris

Date 4-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod2
 Section 19 Township 23 Range 9 County SOC State NM
 Time Inspection Began 11:23 Time Inspection Ended 11:50
 Recycling Facility Recycling Containment Water Level (Feet) 16 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>96.7</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>8.4 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>abt 50</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Run Pump 15 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-14-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:20 Time Inspection Ended 8:40
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>102.0</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3.0</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 30</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Crew drain most of ~~water~~ ^{water} ran pump for 5 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-21-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:50
 Recycling Facility Recycling Containment Water Level (Feet) 19 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)	<input type="text"/>		
Depth to Water in ULD (ft)	<u>100.1</u>			Depth to Water in LLD (ft)	<input type="text"/>		
Height of Water in ULD	<u>5 ft</u>			Height of Water in LLD	<input type="text"/>		
Gallons of Water Removed	<u>Abt 20</u>			Gallons of Water Removed	<input type="text"/>		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 8 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 4-27-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:45 Time Inspection Ended 1:10
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>165.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>16640</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Leak Detection was drained via pump to 3mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 5-4-21
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:25 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>93.0</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>12 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>abt 20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Drained Leak detection, crew drained most of it, van pump for 5 mins.

COMMENT:

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-11-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:42 Time Inspection Ended 10:15
 Recycling Facility Recycling Containment Water Level (Feet) 20.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>				Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	<u>103.1</u>				Depth to Water in LLD (ft)				
Height of Water in ULD	<u>2ft</u>				Height of Water in LLD				
Gallons of Water Removed	<u>Abt 50</u>				Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump for 5 mins,

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-18-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:45 Time Inspection Ended 2:15
 Recycling Facility Recycling Containment Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>95.5</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>9.6ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Drain leak detection ran pump for 15 mins.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-25-22-8

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJR State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:35
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.3</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>8 in</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 5</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 6-1-22

Name (Signature) Tina Harris Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pbd 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:57 Time Inspection Ended 1:20
 Recycling Facility Recycling Containment Water Level (Feet) 21 FT

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1.4x</u>			Height of Water in LLD				
Gallons of Water Removed		<u>1765 10</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump for 3mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-8-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 21 FT

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>			
Depth to Water in ULD (ft)		<u>103.1</u>			
Height of Water in ULD		<u>2 ft</u>			
Gallons of Water Removed		<u>At least 25 gals</u>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Ran pump for 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 6-15-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-196 Permit Number 3RF-43
 Section 19 Township 23N Range 8W County San Juan State NM
 Time Inspection Began 1:30 pm Time Inspection Ended 2:10 pm
 Recycling Facility Recycling Containment Water Level (Feet) 23

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>105.1</u>			
Depth to Water in LLD (ft)	<u>104.6</u>			
Height of Water in LLD	<u>.7</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Not enough to pump out

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snell

Date 6-23-22

Name (Signature) *[Signature]*

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2304-19K	Permit Number	4301 Pad B
Section	19	Township	23
		Range	9
		County	SJC
		State	NM
Time Inspection Began	8:15	Time Inspection Ended	8:45
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
		Water Level (Feet)	21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	105.1			
Depth to Water in ULD (ft)	103.1			
Height of Water in ULD	2 ft			
Gallons of Water Removed	465 20			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS *Ran pump for 3 mins*

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 1 birds eye

Name (Print) Tina Harris

Date 6-29-22

Name (Signature) *Tina Harris*

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:01 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 23ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>				Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	<u>104.1</u>				Depth to Water in LLD (ft)				
Height of Water in ULD	<u>1 ft</u>				Height of Water in LLD				
Gallons of Water Removed	<u>Abt 10 gals</u>				Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:50
 Recycling Facility Recycling Containment Water Level (Feet) 23 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>97.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>7.8</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 40</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump for 3mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-13-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name <u>KWU 2304-19K</u>		Permit Number <u>4301 Pod 2</u>	
Section <u>19</u>	Township <u>23</u>	Range <u>9</u>	County <u>SJC</u> State <u>NM</u>
Time Inspection Began <u>7:10 9:13</u>		Time Inspection Ended <u>9:35</u>	
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/>	Water Level (Feet) <u>4ft</u>	

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>				Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	<u>103.1</u>				Depth to Water in LLD (ft)				
Height of Water in ULD	<u>2ft</u>				Height of Water in LLD				
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-20-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 -19K Permit Number 4301 P61-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:15 Time Inspection Ended 12:35
 Recycling Facility Recycling Containment Water Level (Feet) 1 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>			
Depth to Water in ULD (ft)		<u>104</u>			
Height of Water in ULD		<u>1 ft</u>			
Gallons of Water Removed		<u>467 20</u>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-27-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJR State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:10
 Recycling Facility Recycling Containment Water Level (Feet) 7 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2F</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Ref 20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Run pump for 4 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-3-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2304-19K	Permit Number	4301 Pod-2
Section	Township 19	Range 23	County 9 State NM
Time Inspection Began	9:20		Time Inspection Ended 10:05
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
		Water Level (Feet)	14 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS *Crew going in and out of location*

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>
	NO	<input type="checkbox"/>		NO	<input type="checkbox"/>
Total Depth of ULD (ft)	105.1		Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	104.7		Depth to Water in LLD (ft)		
Height of Water in ULD	3 in		Height of Water in LLD		
Gallons of Water Removed	0		Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS *Not enough water to remove*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) <i>Tina Harris</i>	Date <i>8-10-22</i>
Name (Signature) <i>[Signature]</i>	Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet



SITE INFORMATION

Location Name KWU 2309-19K Permit Number 4501 Pbd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:00 Time Inspection Ended 1:25
 Recycling Facility Recycling Containment Water Level (Feet) 18 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-17-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:54
 Recycling Facility Recycling Containment Water Level (Feet) 20.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Review on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>			
Depth to Water in ULD (ft)		<u>104.6</u>			
Height of Water in ULD		<u>5.7</u>			
Gallons of Water Removed		<u>.5</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Run pump for 3 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-24-22
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU R304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:15
 Recycling Facility Recycling Containment Water Level (Feet) 23

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.6</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2.4</u>			Height of Water in LLD				
Gallons of Water Removed		<u>1667 20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump for 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

8-31-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2304-19K	Permit Number	4301 Pod 2
Section	Township	Range	County
19	23	9	SJC
State	NM		
Time Inspection Began	9:30	Time Inspection Ended	9:45
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
Water Level (Feet)	23 ft		

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	105.1				Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	104.5				Depth to Water in LLD (ft)				
Height of Water in ULD	6 in				Height of Water in LLD				
Gallons of Water Removed	-				Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)	Tina Harris	Date	9-6-22
Name (Signature)		Company	ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 3:15 Time Inspection Ended 3:45
 Recycling Facility Recycling Containment Water Level (Feet) 24.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>20 gal</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Ran pump 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-14-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:20
 Recycling Facility Recycling Containment Water Level (Feet) 24.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Run pump for 3 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replace birds eye

Name (Print) Tina Harris

Date 9-22-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2309-19K	Permit Number	4301 Pod-2
Section	Township	Range	County
19	23	9	SJC
State	NM		
Time Inspection Began	8:45	Time Inspection Ended	9:20
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
Water Level (Feet)	24.5 ft		

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	105.1			Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	95.0			Depth to Water in LLD (ft)					
Height of Water in ULD	10 ft			Height of Water in LLD					
Gallons of Water Removed	Abit 25 gal			Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Rod says 10ft of water, Ran pump for 10 mins, first 2 mins @ 10gals/min and the rest at a slow flow @ abt 1gal/min.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replace 1-bird's eye

Name (Print)	Tina Harris	Date	9-28-22
Name (Signature)		Company	ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Ad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:50 Time Inspection Ended 2:40
 Recycling Facility Recycling Containment Water Level (Feet) 24 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 10</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 5 mins ran abt 2gpd/min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-26-22

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Bd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 9:15
 Recycling Facility Recycling Containment Water Level (Feet) 24ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>104.3</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>8ft</u>	Height of Water in LLD		
Gallons of Water Removed		<u>8</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Run pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-13-22
 Name (Signature) Tina Harris Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 19k Permit Number 4301 Pod -2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:35
 Recycling Facility Recycling Containment Water Level (Feet) 22.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed Abt 10

Water Present in ULD? YES NO
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-19-22

Name (Signature) [Signature]

Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet



SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301Pd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:00
 Recycling Facility Recycling Containment Water Level (Feet) 23 FT

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>104.1</u>			
Height of Water in ULD	<u>1 FT</u>			
Gallons of Water Removed	<u>Abt 15</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Run pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-27-22

Name (Signature) [Signature]

Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-17k Permit Number 4351 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:40 Time Inspection Ended 1:05
 Recycling Facility Recycling Containment Water Level (Feet) 23ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 15</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Run pump for 5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-11-22

Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2304-1915	Permit Number	4301 Pod-2
Section	19	Township	23
		Range	9
Time Inspection Began	9:00	Time Inspection Ended	9:25
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>
		Water Level (Feet)	23 ft
County	SJC	State	NM

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	<input type="checkbox"/>
Total Depth of ULD (ft)		105.1	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		104.1	Depth to Water in LLD (ft)		
Height of Water in ULD		1 ft	Height of Water in LLD		
Gallons of Water Removed		467 10	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Rem-pump for 2 mins.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)	Tina Harris	Date	11-17-22
Name (Signature)		Company	ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:25 Time Inspection Ended 7:55
 Recycling Facility Recycling Containment Water Level (Feet) 23ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS
Hose is frozen, couldn't drain water

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-22-22

Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 10:00
 Recycling Facility Recycling Containment Water Level (Feet) 23.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>103.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>Abt 20</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Ran pump for 2 mins @ 10 gal/min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS
Pond needs to be skimmed, contacted Doug S

Name (Print) Tina Harris Date 11-30-22
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-16d 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:15
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS: Truckers going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>100.00</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>5 ft</u>	Height of Water in LLD		
Gallons of Water Removed		<u>abt 50</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS: Run pump for 6 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS:

Name (Print) Tina Harris Date 12-12-22
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS trucks going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>			
Depth to Water in ULD (ft)		<u>99.1</u>			
Height of Water in ULD		<u>6ft</u>			
Gallons of Water Removed		<u>0</u>			
Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of LLD (ft)					
Depth to Water in LLD (ft)					
Height of Water in LLD					
Gallons of Water Removed					

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS line is frozen, cant drain LD

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 12-22-22
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301-Ped 2
 Section 19 Township 23 Range 9 County SJU State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:16
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>100.0</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>5.1</u>			Height of Water in LLD				
Gallons of Water Removed		<u>146 30</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Run pump for 3 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 12-27-22
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:57 Time Inspection Ended 10:15
 Recycling Facility Recycling Containment Water Level (Feet) 10 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>			
Depth to Water in ULD (ft)		<u>103.1</u>			
Height of Water in ULD		<u>2 ft</u>			
Gallons of Water Removed		<u>Abt 20</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Didn't measure Leak detection, due to equipment in front of LD. Ran pump for 3 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-4-23
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 230H-19K Permit Number 4301 Hcd 2
 Section 19 Township 23 Range 9 County SAN JUAN State NM
 Time Inspection Began 9:35 Time Inspection Ended 9:52
 Recycling Facility Recycling Containment Water Level (Feet) 7.74

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>103.1</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>28</u>	Height of Water in LLD		
Gallons of Water Removed		<u>1461 20</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Rampump for 2.5 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-11-23
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	KWU 2304-19K	Permit Number	4301 Pod-2
Section	Township	Range	County
19	23	9	SX
Time Inspection Began	Time Inspection Ended		State
9:35	10:00		NM
Recycling Facility	Recycling Containment	Water Level (Feet)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	9.5 ft	

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	<input type="checkbox"/>
Total Depth of ULD (ft)		105.1	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		102.1	Depth to Water in LLD (ft)		
Height of Water in ULD		3ft	Height of Water in LLD		
Gallons of Water Removed		Abt 30	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 6 mins first 3 was abt 10gal/min and slow for the last 3mins.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)	Date	
Tina Harris	1-18-23	
Name (Signature)	Company	
	ENDURING RESOURCES	

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2403-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:15
 Recycling Facility Recycling Containment Water Level (Feet) 12ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	<u>96</u>			Depth to Water in LLD (ft)					
Height of Water in ULD	<u>9ft</u>			Height of Water in LLD					
Gallons of Water Removed	<u>16760</u>			Gallons of Water Removed					

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Run pump for 15 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 1-24-23
 Name (Signature) [Signature] Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:35
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.1</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>95.1</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>10ft</u>	Height of Water in LLD		
Gallons of Water Removed		<u>abt 100</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS
Run pump for 10 mins, 8mins @ 10 gal/min and last 2 mins slow.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-1-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Bcd3
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:05 Time Inspection Ended 10:25
 Recycling Facility Recycling Containment Water Level (Feet) 22.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>96.1</u>			
Height of Water in ULD	<u>9 ft</u>			
Gallons of Water Removed	<u>4470</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Run pump for 7 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-8-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:15
 Recycling Facility Recycling Containment Water Level (Feet) 22.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crews going in and out of location
Travrs with CDH taking samples.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawl of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.</u>			
Depth to Water in ULD (ft)	<u>100.</u>			
Height of Water in ULD	<u>5 ft</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Water frozen in LD hose, didn't drain.

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-15-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name RW4 2304-19K Permit Number 4301 Pcd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:10
 Recycling Facility Recycling Containment Water Level (Feet) 23.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>165.1</u>			
Depth to Water in ULD (ft)	<u>102.1</u>			
Height of Water in ULD	<u>3ft</u>			
Gallons of Water Removed	<u>4hr 30</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 3 mins.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 2-23-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County STC State NM
 Time Inspection Began 10:42 Time Inspection Ended 11:20
 Recycling Facility Recycling Containment Water Level (Feet) 24 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>105.0</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>91.0</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>14 ft</u>	Height of Water in LLD		
Gallons of Water Removed		<u>abt 20</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump @ 10 gal/min for 2.5 mins, 30 secs @ 1-2 gal/min

COMMENTS Ran pump total of 3 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Some birds eye need to be replaced, it's to windy today, so probably next week

COMMENTS

Name (Print) Tina Harris Date 3-1-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19 Permit Number 430/Pod-3
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:40
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>100.1</u>			
Height of Water in ULD	<u>5 ft</u>			
Gallons of Water Removed	<u>Abt 40 gal</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 4 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced birds eye

Name (Print) Tina Harris Date 3-8-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:50
 Recycling Facility Recycling Containment Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="checkbox"/>
Depth to Water in ULD (ft) <input type="checkbox"/>	Depth to Water in LLD (ft) <input type="checkbox"/>
Height of Water in ULD <input type="checkbox"/>	Height of Water in LLD <input type="checkbox"/>
Gallons of Water Removed <u>abt 50</u>	Gallons of Water Removed <input type="checkbox"/>

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Didn't take reading due to mud, rain and snow, ran pump for 5 minutes,

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-16-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KW4 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 2:30 Time Inspection Ended 2:50
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>103.1</u>			
Height of Water in ULD	<u>2ft</u>			
Gallons of Water Removed	<u>Abt 30 gals</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 3 mins @ 10 gal/min

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

All is good, getting alot of moisture

COMMENTS

Name (Print) Tina Harris Date 3-22-23

Name (Signature) Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 7:20 Time Inspection Ended 7:45
 Recycling Facility Recycling Containment Water Level (Feet) 21.1

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing Is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>1.4</u>			
Height of Water in ULD	<u>104.1</u>			
Gallons of Water Removed	<u>1610</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 1.5 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterants are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS All is good

Name (Print) Tina Harris Date 3-30-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:22 Time Inspection Ended 10:00
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>103.1</u>		
Height of Water in ULD		<u>2ft</u>		
Gallons of Water Removed		<u>Abt 20</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 2 mins @ 10gal/min.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-13-22

Name (Signature) Tina Harris Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool-2
 Section 19 Township 23 Range 9W County SJC State NM
 Time Inspection Began 8:25 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 21

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>87.1</u>			
Height of Water in ULD	<u>18ft</u>			
Gallons of Water Removed	<u>37 gals</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Run pump for 10 mins. @

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Replaced bird's eye, All is good

Name (Print) Tina Harris

Date 4-20-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>103.1</u>			
Height of Water in ULD	<u>2ft</u>			
Gallons of Water Removed	<u>15991</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Run pump for 3mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-27-23
 Name (Signature) *Tina Harris* Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name NEU 2207-1613 Permit Number 4301, Pct-1
 Section 10 Township 22 Range 7 County Sandoval State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:25
 Recycling Facility Recycling Containment Water Level (Feet) 18ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>79.8</u>			Total Depth of LLD (ft)	<u>77.1</u>				
Depth to Water in ULD (ft)	<u>79.8</u>			Depth to Water in LLD (ft)	<u>76.7</u>				
Height of Water in ULD	<u>0</u>			Height of Water in LLD	<u>4.1</u>				
Gallons of Water Removed	<u>0</u>			Gallons of Water Removed	<u>0</u>				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Replaced 3 birds eye

COMMENTS

Name (Print) Tina Harris Date 5-3-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name 2100 KWH 2304-19K Permit Number 4301 Pod 2
 Section L9 Township 23 Range 9 County SJC State NM
 Time Inspection Began 2:00 Time Inspection Ended 2:20
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>
Depth to Water in ULD (ft) <u>103.0</u>	Depth to Water in LLD (ft) <input type="text"/>
Height of Water in ULD <u>2.1</u>	Height of Water in LLD <input type="text"/>
Gallons of Water Removed <u>23</u>	Gallons of Water Removed <input type="text"/>

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 5-10-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4361 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:20 Time Inspection Ended 12:40
 Recycling Facility Recycling Containment Water Level (Feet) 20 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>101.1</u>			
Height of Water in ULD	<u>4F</u>			
Gallons of Water Removed	<u>24</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Ran pump for 3mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 5-17-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name	<u>RWU 2304-19K</u>	Permit Number	<u>430/Pad-2</u>						
Section	<u>19</u>	Township	<u>23</u>	Range	<u>9</u>	County	<u>SJC</u>	State	<u>NM</u>
Time Inspection Began	<u>9:05</u>		Time Inspection Ended		<u>9:30</u>				
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>		Water Level (Feet)	<u>20-5 ft</u>			

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew working on cattle guard

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>93ft</u>			
Height of Water in ULD	<u>12ft</u>			
Gallons of Water Removed	<u>22</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 4 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) <u>Tina Harris</u>	Date <u>5-24-23</u>
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>

 <h2 style="margin: 0;">Enduring Resources, LLC</h2> <h3 style="margin: 0;">Recycling Facility AVO Inspection Sheet</h3>																																																								
SITE INFORMATION																																																								
Location Name <u>KWU 2304-19K</u> Permit Number <u>4301 Kw-2</u> Section <u>19</u> Township <u>23</u> Range <u>9</u> County <u>SX</u> State <u>NM</u> Time Inspection Began <u>9:30</u> Time Inspection Ended <u>10:00</u> Recycling Facility <input type="checkbox"/> Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>20 ft</u>																																																								
GENERAL INFORMATION																																																								
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Containment Currently Contains Fluids</td> <td style="width:10%;">YES</td> <td style="width:10%;"><input checked="" type="checkbox"/></td> <td style="width:10%;">NO</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;">NA</td> <td style="width:10%;"><input type="checkbox"/></td> </tr> <tr> <td>Fencing is in Good condition and Functional</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Gates are Closed and locked</td> <td>YES</td> <td><input type="checkbox"/></td> <td>NO</td> <td><input checked="" type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Facility sign is visible and In good condition</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Signs of Surface Water Runon?</td> <td>YES</td> <td><input type="checkbox"/></td> <td>NO</td> <td><input checked="" type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> </table>	Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	Facility sign is visible and In good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>																					
Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Facility sign is visible and In good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>																																																		
COMMENTS <u>Crew going in and out of location</u>																																																								
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT																																																								
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Containment has a minimum of three feet of freeboard</td> <td style="width:10%;">YES</td> <td style="width:10%;"><input checked="" type="checkbox"/></td> <td style="width:10%;">NO</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;">NA</td> <td style="width:10%;"><input type="checkbox"/></td> </tr> <tr> <td>Containment water surface is free of visible signs of oil</td> <td>YES</td> <td><input type="checkbox"/></td> <td>NO</td> <td><input checked="" type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Injection and withdrawal of water is done through a header</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Oil absorbent booms are on-site and in good condition</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Is there evidence of a leak in the liner above the waterline</td> <td>YES</td> <td><input type="checkbox"/></td> <td>NO</td> <td><input checked="" type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Audio inspection conducted for pressure and liquid leaks</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Olfactory inspection conducted for unusual or strong odor</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Site is free of evidence of leaks, spills or releases</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> </table>	Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%; text-align: center;">Upper Leak Detection (ULD)</th> <th style="width:50%; text-align: center;">Lower Leak Detection (LLD)</th> </tr> </thead> <tbody> <tr> <td>Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/></td> <td>Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/></td> </tr> <tr> <td>Total Depth of ULD (ft) <u>105.1</u></td> <td>Total Depth of LLD (ft) <input type="text"/></td> </tr> <tr> <td>Depth to Water in ULD (ft) <u>101.1</u></td> <td>Depth to Water in LLD (ft) <input type="text"/></td> </tr> <tr> <td>Height of Water in ULD <u>4ft</u></td> <td>Height of Water in LLD <input type="text"/></td> </tr> <tr> <td>Gallons of Water Removed <u>23</u></td> <td>Gallons of Water Removed <input type="text"/></td> </tr> </tbody> </table>	Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>	Depth to Water in ULD (ft) <u>101.1</u>	Depth to Water in LLD (ft) <input type="text"/>	Height of Water in ULD <u>4ft</u>	Height of Water in LLD <input type="text"/>	Gallons of Water Removed <u>23</u>	Gallons of Water Removed <input type="text"/>																																												
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)																																																							
Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input type="checkbox"/>																																																							
Total Depth of ULD (ft) <u>105.1</u>	Total Depth of LLD (ft) <input type="text"/>																																																							
Depth to Water in ULD (ft) <u>101.1</u>	Depth to Water in LLD (ft) <input type="text"/>																																																							
Height of Water in ULD <u>4ft</u>	Height of Water in LLD <input type="text"/>																																																							
Gallons of Water Removed <u>23</u>	Gallons of Water Removed <input type="text"/>																																																							
If leak detection contained liquid, was it removed? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> If leak detection contained liquid, was HSE notified? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>																																																								
COMMENTS <u>Ran pump for 5 mins</u>																																																								
BIRD MITIGATION SYSTEM																																																								
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Audio Bird Deterrents are present and in working order</td> <td style="width:10%;">YES</td> <td style="width:10%;"><input checked="" type="checkbox"/></td> <td style="width:10%;">NO</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;">NA</td> <td style="width:10%;"><input type="checkbox"/></td> </tr> <tr> <td>Visual Bird Deterrents are present and in working order</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Facility was inspected, and no evidence of bird mortality was found</td> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input type="checkbox"/></td> </tr> <tr> <td>If evidence of bird mortality was found, HSE was notified</td> <td>YES</td> <td><input type="checkbox"/></td> <td>NO</td> <td><input type="checkbox"/></td> <td>NA</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>	If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>																												
Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>																																																		
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>																																																		
COMMENTS																																																								
Name (Print) <u>Tina Harris</u> Date <u>6-1-23</u> Name (Signature) <u>[Signature]</u> Company <u>ENDURING RESOURCES</u>																																																								



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 430140d2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:05 Time Inspection Ended 1:50
 Recycling Facility Recycling Containment Water Level (Feet) 22 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>105.1</u>		
Height of Water in ULD		<u>2</u>		
Gallons of Water Removed		<u>20 gal</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS
I didn't take reading of leak detection due to equip. in front of LP. Ran pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 6-7-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 43018d-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:45 Time Inspection Ended 9:10
 Recycling Facility Recycling Containment Water Level (Feet) 23 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>105.1</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>24 gal.</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Equipment in front of leak detection, can't take reading.

Ran pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 6-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility Recycling Containment Water Level (Feet) 23 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>103?</u>			
Height of Water in ULD	<u>2</u>			
Gallons of Water Removed	<u>Abt 23</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Equipment in front of Leak Detection, so could n't falso reading.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 6-21-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4381 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:05
 Recycling Facility Recycling Containment Water Level (Feet) 13 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew on location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES		NO		Water Present in LLD?	YES		NO	
Total Depth of ULD (ft)			<u>105.1</u>		Total Depth of LLD (ft)				
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				
Height of Water in ULD					Height of Water in LLD				
Gallons of Water Removed			<u>18</u>		Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Didn't take readings, due to equipment in front of leak detect.

COMMENTS Run pump for 2 mins.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 6-28-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County Sandoz State NM
 Time Inspection Began 11:10 Time Inspection Ended 11:40
 Recycling Facility Recycling Containment Water Level (Feet) 4 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u> </u>			
Height of Water in ULD	<u> </u>			
Gallons of Water Removed	<u>11991</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u> </u>			
Depth to Water in LLD (ft)	<u> </u>			
Height of Water in LLD	<u> </u>			
Gallons of Water Removed	<u> </u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Ran pump for 2 mins
Didn't take reading equipment in front of Leak detected

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-6-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2404-191c Permit Number 430/Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:50 Time Inspection Ended 8:30
 Recycling Facility Recycling Containment Water Level (Feet) 12 ft.

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>2</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>2</u>			Height of Water in LLD				
Gallons of Water Removed		<u>7</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Equipment still in front of leak detection, Didn't take read, ran pump for 1.5 min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-13-23

Name (Signature) Tina Harris Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 7:18 Time Inspection Ended 7:40
 Recycling Facility Recycling Containment Water Level (Feet) 12 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	Water Present in ULD?	YES	<input type="checkbox"/>	NO
Total Depth of ULD (ft)	<u>105.1</u>			Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	<u>-</u>			Depth to Water in LLD (ft)			
Height of Water in ULD	<u>-</u>			Height of Water in LLD			
Gallons of Water Removed	<u>71</u>			Gallons of Water Removed			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Cant take readings, equip in front of Leak detection. Ran pump for 2 hours.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS All is good.

Name (Print) Tina Harris Date 7-21-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Red-2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:15
 Recycling Facility Recycling Containment Water Level (Feet) 13.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of locations

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>103.1</u>		
Height of Water in ULD		<u>2.0</u>		
Gallons of Water Removed		<u>14</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 7-26-2

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod-2
 Section 17 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:40 Time Inspection Ended 1:00
 Recycling Facility Recycling Containment Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105</u>		
Depth to Water in ULD (ft)		<u>103</u>		
Height of Water in ULD		<u>2 ft</u>		
Gallons of Water Removed				

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-2-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name <u>KWU 2304-191C</u>		Permit Number <u>4301 Pod-2</u>	
Section <u>19</u>	Township <u>23</u>	Range <u>9</u>	County <u>SJC</u> State <u>NM</u>
Time Inspection Began <u>9:30</u>		Time Inspection Ended <u>10:00</u>	
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/>	Water Level (Feet) <u>18.5</u>	

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>102.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>?</u>			Height of Water in LLD				
Gallons of Water Removed		<u>1299</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Run pump, equipment still in front of LD.

Run pump for 2 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) <u>Tina Harris</u>	Date <u>8-9-23</u>
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 sub-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:15
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>102</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>3ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>15</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-17-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4381 Pad 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:50 Time Inspection Ended 9:10
 Recycling Facility Recycling Containment Water Level (Feet) 21.0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>?</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>?</u>			Height of Water in LLD				
Gallons of Water Removed		<u>4</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA

If leak detection contained liquid, was HSE notified? YES NO NA

still can't take reading due to equipment in front of leak detection

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-23-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Ped 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:06 Time Inspection Ended 9:20
 Recycling Facility Recycling Containment Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>13</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>-</u>			
Depth to Water in LLD (ft)	<u>-</u>			
Height of Water in LLD	<u>-</u>			
Gallons of Water Removed	<u>-</u>			

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS
Didn't take reading due to equipment in the way of leak detection. Ran pump for 2mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 8-28-23

Name (Signature) *Tina Harris* Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:30
 Recycling Facility Recycling Containment Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>-</u>		
Height of Water in ULD		<u>-</u>		
Gallons of Water Removed		<u>15.5</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>-</u>		
Depth to Water in LLD (ft)		<u>-</u>		
Height of Water in LLD		<u>-</u>		
Gallons of Water Removed		<u>-</u>		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

couldn't take reading due to equipment in the way.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-6-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWM 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 8:55
 Recycling Facility Recycling Containment Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Odor inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>7</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

Still can't take readings, equipment in front of LD.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-13-23

Name (Signature) [Signature] Company ENDURING RESOURCES

ENDURING RESOURCES, LLC Recycling Facility AVO Inspection Sheet

9/20/23

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-1002
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:53 AM Time Inspection Ended 9:05 AM
 Recycling Facility Recycling Containment Water Level (Feet) 20

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)			<u>79.8</u>		Total Depth of LLD (ft)				<u>79.8</u>
Depth to Water in ULD (ft)			<u>N/A</u>		Depth to Water in LLD (ft)				<u>N/A</u>
Height of Water in ULD			<u>0</u>		Height of Water in LLD				<u>0</u>
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Steve Smith

Date 9/20/23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 3304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:10 Time Inspection Ended 8:30
 Recycling Facility Recycling Containment Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>-</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>-</u>			Height of Water in LLD				
Gallons of Water Removed		<u>10.5</u>			Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS Still can't take reading due to equipment in front of leak detection. Ran pump for 2 mins

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-28-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

10/4/23

SITE INFORMATION

Location Name KWM 2304-19 D Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 10:52 AM Time Inspection Ended 11:13 AM
 Recycling Facility Recycling Containment Water Level (Feet) 81

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>29.8</u>			Total Depth of LLD (ft)		<u>77.1</u>		
Depth to Water in ULD (ft)		<u>N/A</u>			Depth to Water in LLD (ft)		<u>N/A</u>		
Height of Water in ULD		<u>0</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed		<u>0</u>		

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Steve Smith

Date 10-4-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:15 Time Inspection Ended 12:50
 Recycling Facility Recycling Containment Water Level (Feet) 20.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.7
 Depth to Water in ULD (ft) —
 Height of Water in ULD —
 Gallons of Water Removed 15 gal

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of LLD (ft) —
 Depth to Water in LLD (ft) —
 Height of Water in LLD —
 Gallons of Water Removed —

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Road pump for 2 mins, Equip still in front of leak detection.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

pond needs 3 owls

COMMENTS

Name (Print) Tina Harris Date 10-11-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:25
 Recycling Facility Recycling Containment Water Level (Feet) 20.5 FT

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Crew on location fixing the electric, No power, so didn't drain water

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory Inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				
Height of Water in ULD					Height of Water in LLD				
Gallons of Water Removed					Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

COMMENTS No power on location still can't take readings, due to equipment in front of ULD

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-18-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:00 Time Inspection Ended 1:22
 Recycling Facility Recycling Containment Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES NO
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 16gal

Lower Leak Detection (LLD)

Water Present in ULD? YES NO
 Total Depth of LLD (ft) -
 Depth to Water in LLD (ft) -
 Height of Water in LLD -
 Gallons of Water Removed -

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Can't take reading due to equipment in front of LD. Ran pump for 2mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-26-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:12 Time Inspection Ended 9:40
 Recycling Facility Recycling Containment Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS
Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>17</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>-</u>			
Depth to Water in LLD (ft)	<u>-</u>			
Height of Water in LLD	<u>-</u>			
Gallons of Water Removed	<u>-</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-3-23

Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWLL 2304-191K Permit Number 4301 Pool-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:00
 Recycling Facility Recycling Containment Water Level (Feet) 21

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>40401</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed? YES NO NA
 If leak detection contained liquid, was HSE notified? YES NO NA

Can't take reading due to equipment in front of Leak detection

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 11-9-23

Name (Signature) [Signature] Company ENDURING RESOURCES

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, December 28, 2023 11:04 AM
To: Heather Huntington; Kayla White
Subject: 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]
Attachments: C-147 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].pdf

3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]

Good morning Ms. Huntington,
NMOCDC has reviewed the determination of registration/permit annual extension request for 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487], received from [372286] ENDURING RESOURCES, LLC on 12/19/2023. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2024. The new registration/permit expiration date is January 11, 2025.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [372286] ENDURING RESOURCES, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372286] ENDURING RESOURCES, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to [OCD Online](#). A request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long form through [OCD Online](#).
- PLEASE NOTE: OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met. However, if after that 6-month period the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements per 19.15.34.14.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is limited to wells owned or operated by [372286] ENDURING RESOURCES, LLC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372286] ENDURING RESOURCES, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].
- [372286] ENDURING RESOURCES, LLC will comply with all other OCD rules.
- [372286] ENDURING RESOURCES, LLC must perform weekly inspections of the containment and leak detection system.
- If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2025, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through the [OCD Online](#) system on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior

registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than December 11, 2024.

Please let me know if you have any additional questions.

Regards,

Victoria Venegas • Environmental Specialist
Environmental Bureau
EMNRD - Oil Conservation Division
506 W. Texas Ave. Artesia, NM 88210
(575) 909-0269 | Victoria.Venegas@emnrd.nm.gov
<https://www.emnrd.nm.gov/oed/>



District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720
District II
 811 S. First St., Artesia, NM 88210
 Phone:(575) 748-1283 Fax:(575) 748-9720
District III
 1000 Rio Brazos Rd., Aztec, NM 87410
 Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
 1220 S. St Francis Dr., Santa Fe, NM 87505
 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 296350

CONDITIONS

Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way, Suite 525 Centennial, CO 80111	OGRID: 372286
	Action Number: 296350
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	<ul style="list-style-type: none"> • 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2024. The new registration/permit expiration date is January 11, 2025. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2025, a registration/permit extension request must be submitted to OCD no later than December 11, 2024. 	12/28/2023