

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 Requested from 9/2024 to 9/2025  
 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): WLU 2309-24N Water Recycle Facility / Containment

OCD Permit Number: #3RF-29 (For new facilities the permit number will be assigned by the district office)

U/L or Qtr/Qtr SE/4 SW/4 & SW/4 Section 24 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 36.205958 Longitude -107.740891 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 36.205958 Longitude -107.740891 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: 265,385 bbl Dimensions: L 350' x W 400' 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 8 foot chain link fence

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.*

<b>General siting</b>	
<b>Ground water is less than 50 feet below the bottom of the Recycling Containment.</b> 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: Heather Huntington Date: 9/5/2024  
 e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 09/11/2024

Title: Environmental Specialist OCD Permit Number: 3RF-29

- 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  
WLU 2309-24N – 3RF-29  
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 WLU 2309-24N (#RF-29) 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 October 14, 2018. The five year approval periods ended on October 14, 2023. Enduring submitted a one-year extension that was approved through October 14, 2024. Enduring is now requesting an extension to operate through October 14, 2025. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the weekly inspections at this facility that have occurred since the last permit extension request (October 2023 through August 2024). 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*

Heather Huntington  
Permitting Technician  
Enduring Resources, LLC.  
[hhuntington@enduringresources.com](mailto:hhuntington@enduringresources.com)

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Wednesday, September 11, 2024 11:09 AM  
**To:** Heather Huntington; Kayla White  
**Subject:** 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]  
**Attachments:** C-147 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] 09.11.2024.pdf

**3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]**

Good morning Ms. Huntington.

NMOCD has reviewed the determination of registration/permit extension request for 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] received from [372286] ENDURING RESOURCES, LLC on 09/11/2024, Application ID 382391. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of October 14, 2024. The new registration/permit expiration date is October 14, 2025.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] 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. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the OCD Online system.
- However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- 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-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] 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-3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]. [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 October 14, 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 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 September 14, 2025.

Please let me know if you have any further questions or concerns.

**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](mailto:Victoria.Venegas@emnrd.nm.gov)  
<https://www.emnrd.nm.gov/oed/>



**From:** [Kayla White](#)  
**To:** [Tafoya, Jeff](#)  
**Cc:** [Wenman, Christopher P](#); [Adeloye, Abiodun A](#); [Craun, James \(Nolan\)](#); [Heather Huntington](#)  
**Subject:** Enduring Resources WLU 2309-24N Notice of Permit Extension 2024  
**Date:** Wednesday, September 11, 2024 7:30:00 AM

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Good morning Mr. Tafoya,

Enduring Resources is requesting an extension of the operating permit from NMOCD for the WLU 2309-24N 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 19.15.34.10.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 October 14, 2018. The five year approval periods ended on October 14, 2023. Enduring submitted a one-year extension that was approved through October 14, 2024. Enduring is now requesting an extension to operate through October 14, 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.

This email is the surface owner notification of this permit extension request.

Please let us know if you have any questions.

Thank you,

Kayla White, P.E.  
CDH Consulting, LLC  
720-768-3575  
[kwhite@CDHConsult.com](mailto:kwhite@CDHConsult.com)



[www.CDHConsult.com](http://www.CDHConsult.com)

Work Orders  
#102355 - Weekly Pond Inspections

Created On Date  
08-11-2024 06:01:11 MST

Updated On  
09-08-2024 06:02:40 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?

Inspected By (auto-populated if you select Yes)

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids

Fencing is in Good condition and Functional

Gates are Closed and locked

Facility sign is visible and in good condition

Signs of Surface Water Runon?

### Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard

Containment water surface is free of visible signs of oil

Injection and withdrawal of water is done through a header

Oil absorbent booms are on-site and in good condition

Is there evidence of a leak in the liner above the waterline

Site is free of evidence of leaks, spills or releases

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

### Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

## Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-11-2024 06:01:11 MST		08-11-2024 06:01:11 MST		09-08-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Work Orders  
#101773 - Weekly Pond Inspections

Created On Date  
08-04-2024 06:01:44 MST

Updated On  
09-10-2024 08:41:23 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

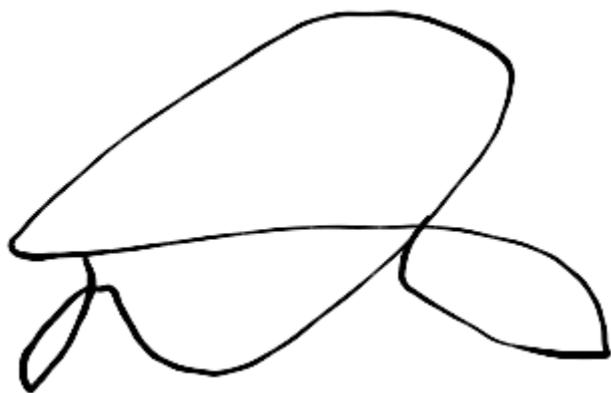
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	08-04-2024 06:01:44 MST		08-04-2024 06:01:44 MST		09-01-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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Work Orders  
#97970 - Weekly Pond Inspections

Created On Date  
07-28-2024 06:05:43 MST

Updated On  
09-04-2024 11:20:03 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

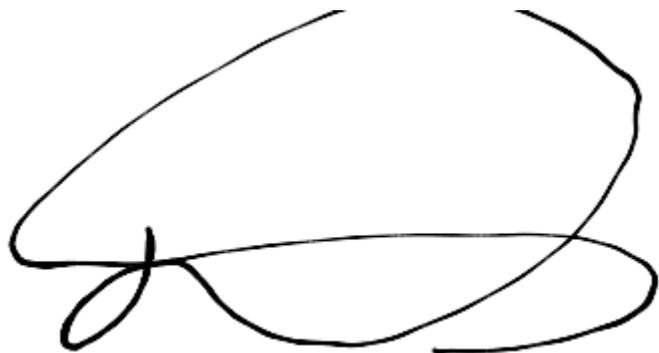
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-28-2024 06:05:43 MST		09-04-2024 11:19:50 MST	Danny Montoya	08-25-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several overlapping loops and a horizontal stroke at the bottom.

Work Orders  
#95838 - Weekly Pond Inspections

Created On Date  
07-21-2024 06:06:32 MST

Updated On  
08-28-2024 13:09:30 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

8.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

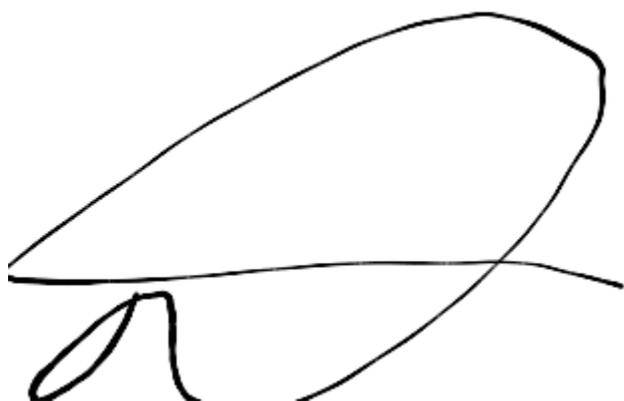
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-21-2024 06:06:32 MST		08-28-2024 13:09:20 MST	Danny Montoya	08-18-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, rounded, looped shape at the top, a horizontal line across the middle, and a smaller, more complex shape at the bottom left.

Work Orders  
#93983 - Weekly Pond Inspections

Created On Date  
07-14-2024 06:05:21 MST

Updated On  
08-28-2024 13:02:01 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Danny Montoya	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked Yes
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 15'	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil Yes	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

8.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

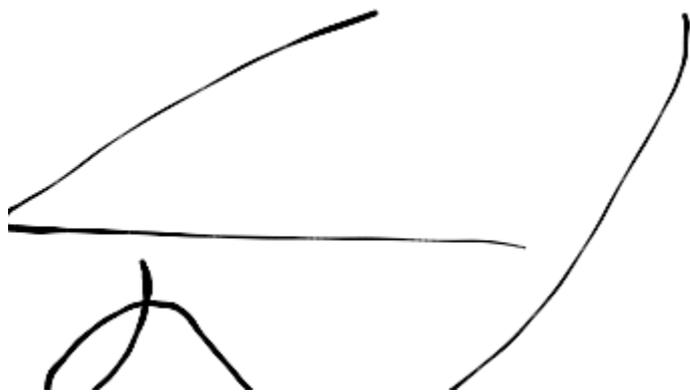
Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-14-2024 06:05:21 MST		07-14-2024 06:05:21 MST		08-11-2024 06:00:00 MST	Danny Montoya	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of several fluid, connected strokes. It starts with a horizontal line, followed by a large, sweeping curve that arches upwards and to the right, and ends with a smaller, more complex stroke that loops back towards the center.

Work Orders  
#93562 - Weekly Pond Inspections

Created On Date  
07-07-2024 06:05:43 MST

Updated On  
08-12-2024 09:00:26 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

10.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	07-07-2024 06:05:43 MST		08-12-2024 09:00:17 MST	Danny Montoya	08-04-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned above a horizontal line.

Work Orders  
#91268 - Weekly Pond Inspections

Created On Date  
06-30-2024 06:06:24 MST

Updated On  
08-12-2024 09:22:05 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft) 99.1
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD 8.0	

## Lower Leak Detection

Water Present in (LLD)?	Total Depth of (LLD) (ft) 95.8
Depth to Water in (LLD) (ft)	Height of Water in (LLD)
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterrents are present and in working order Yes	Visual Bird Deterrents are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

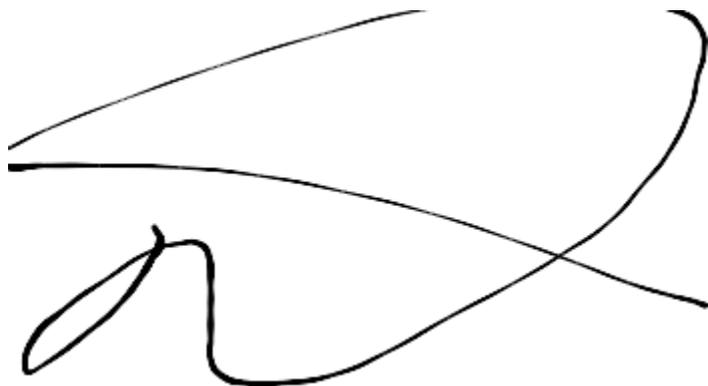
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-30-2024 06:06:24 MST		08-12-2024 09:21:58 MST	Danny Montoya	07-28-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several overlapping, fluid strokes. The signature is positioned in the upper left quadrant of the page, below the 'Signature' label and a horizontal line.

Work Orders  
#90609 - Weekly Pond Inspections

Created On Date  
06-24-2024 08:19:28 MST

Updated On  
07-28-2024 11:44:50 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

8.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

## Comments

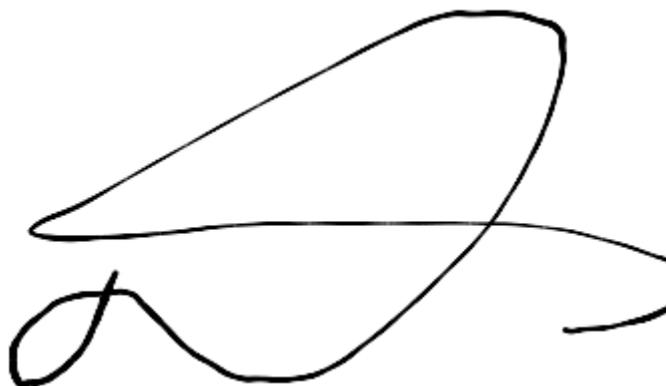
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-28-2024 11:44:44 MST	Danny Montoya	07-21-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, sweeping loop at the top, a horizontal line across the middle, and a smaller loop at the bottom left. The signature is positioned in the upper left quadrant of the page.

Work Orders  
#90608 - Weekly Pond Inspections

Created On Date  
06-24-2024 08:19:28 MST

Updated On  
07-28-2024 11:37:23 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Danny Montoya	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked Yes
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 15'	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil Yes	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

## Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

0.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

## Comments

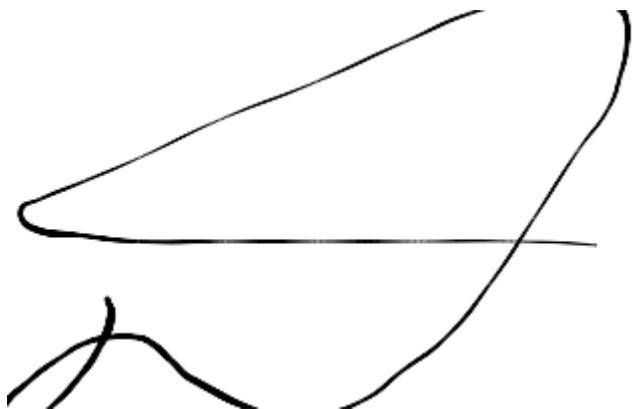
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-28-2024 11:37:15 MST	Danny Montoya	07-14-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned in the upper left quadrant of the page, below the 'Signature' label and a horizontal line.

Work Orders  
#90607 - Weekly Pond Inspections

Created On Date  
06-24-2024 08:19:28 MST

Updated On  
07-09-2024 14:11:24 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)  
99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD  
10.0

## Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)  
95.8

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)  
0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order  
Yes

Visual Bird Deterrents are present and in working order  
Yes

Facility was inspected, and no evidence of bird mortality was found  
Yes

If evidence of bird mortality was found, HSE was notified

## Comments

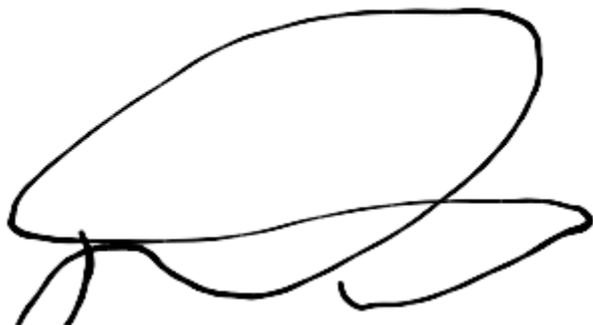
Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-09-2024 14:11:19 MST	Danny Montoya	07-07-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

---

A handwritten signature in black ink, consisting of several overlapping loops and a tail that extends downwards and to the left.

Work Orders  
#90606 - Weekly Pond Inspections

Created On Date  
06-24-2024 08:19:28 MST

Updated On  
07-09-2024 14:26:08 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? No
Inspected By (auto-populated if you select Yes)	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids
Fencing is in Good condition and Functional	Gates are Closed and locked
Facility sign is visible and in good condition	Signs of Surface Water Runon?

### Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard
Containment water surface is free of visible signs of oil	Injection and withdrawal of water is done through a header
Oil absorbent booms are on-site and in good condition	Is there evidence of a leak in the liner above the waterline
Site is free of evidence of leaks, spills or releases	If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?	

### Upper Leak Detection

Water Present in ULD?	Total Depth of (ULD) (ft)
Depth to Water in (ULD) (ft)	Height of Water in (ULD)
Gallons of Water Removed ULD	

## Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

## Comments

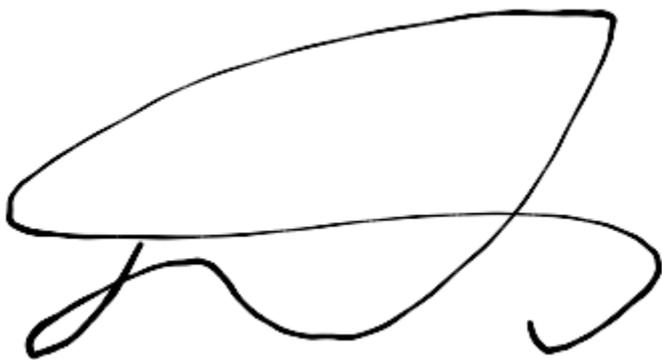
Technician / Employee Comments

was on PTO emailed safety supervisor to inform him that someone would need to do the pond inspections while I was off

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	06-24-2024 08:19:28 MST		07-09-2024 14:26:03 MST	Danny Montoya	06-30-2024 06:00:00 MST	Danny Montoya	P	Completed	

## Signature



Work Orders  
#85791 - Weekly Pond Inspections

Created On Date  
05-26-2024 06:04:15 MST

Updated On  
06-29-2024 06:48:24 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

1.0

Height of Water in (ULD)

Gallons of Water Removed ULD

10.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-26-2024 06:04:15 MST		06-29-2024 06:48:16 MST	Danny Montoya	06-23-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, loopy initial 'R' followed by a smaller, more compact signature.

Work Orders  
#85331 - Weekly Pond Inspections

Created On Date  
05-19-2024 06:02:12 MST

Updated On  
06-29-2024 07:10:06 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Danny Montoya

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
Yes

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
15'

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

12.5

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-19-2024 06:02:12 MST		06-29-2024 07:09:58 MST	Danny Montoya	06-16-2024 06:00:00 MST	Danny Montoya	P	Completed	

Signature

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A handwritten signature in black ink, consisting of a large, rounded, looped shape on the left and a long, horizontal stroke extending to the right. There are some smaller, less distinct marks at the beginning of the horizontal stroke.

Work Orders  
#84813 - Weekly Pond Inspections

Created On Date  
05-12-2024 06:03:38 MST

Updated On  
07-09-2024 14:21:33 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
No

Inspected By (auto-populated if you select Yes)

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids

Fencing is in Good condition and Functional

Gates are Closed and locked

Facility sign is visible and in good condition

Signs of Surface Water Runon?

### Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard

Containment water surface is free of visible signs of oil

Injection and withdrawal of water is done through a header

Oil absorbent booms are on-site and in good condition

Is there evidence of a leak in the liner above the waterline

Site is free of evidence of leaks, spills or releases

If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

### Upper Leak Detection

Water Present in ULD?

Total Depth of (ULD) (ft)

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

Gallons of Water Removed ULD

## Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

## Comments

Technician / Employee Comments

Was not assigned to me at this time

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-12-2024 06:03:38 MST		06-24-2024 08:20:32 MST	Lindsey Lain	06-09-2024 06:00:00 MST	Danny Montoya	P	Assigned	

## Signature



Work Orders  
#84297 - Weekly Pond Inspections

Created On Date  
05-05-2024 06:06:50 MST

Updated On  
06-05-2024 15:55:56 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
14.5

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

89.0

Height of Water in (ULD)

10.0

Gallons of Water Removed ULD

22.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	05-05-2024 06:06:50 MST		05-05-2024 06:06:50 MST		06-02-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized initial 'Z' followed by a horizontal line and a small dot.

Work Orders  
#82366 - Weekly Pond Inspections

Created On Date  
04-28-2024 06:07:28 MST

Updated On  
05-30-2024 13:55:00 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 14.5	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

88.0

Height of Water in (ULD)

10.0

Gallons of Water Removed ULD

18.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Yes

## Comments

Technician / Employee Comments

Trucks going in a and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-28-2024 06:07:28 MST		04-28-2024 06:07:28 MST		05-26-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#80571 - Weekly Pond Inspections

Created On Date  
04-21-2024 06:06:18 MST

Updated On  
05-22-2024 13:19:58 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
13

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

88.0

Height of Water in (ULD)

11.0

Gallons of Water Removed ULD

31.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.4

Height of Water in (LLD)

0.4

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

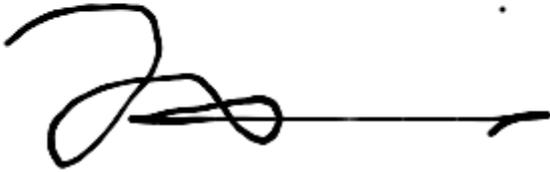
Trucks going in and out of location,

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-21-2024 06:06:18 MST		04-21-2024 06:06:18 MST		05-19-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#79477 - Weekly Pond Inspections

Created On Date  
04-14-2024 06:03:11 MST

Updated On  
05-15-2024 14:23:45 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
12.5

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

84.1

Height of Water in (ULD)

15.0

Gallons of Water Removed ULD

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

94.8

Height of Water in (LLD)

1.0

Gallons of Water Removed (LLD)

200.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location, drained water rand pump for an hour, fresh water was pumped into leak detection, still plenty of water

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-14-2024 06:03:11 MST		04-14-2024 06:03:11 MST		05-12-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#77858 - Weekly Pond Inspections

Created On Date  
04-07-2024 06:02:31 MST

Updated On  
05-08-2024 13:51:45 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
12

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.1

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

4.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	04-07-2024 06:02:31 MST		04-07-2024 06:02:31 MST		05-05-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#65619 - Weekly Pond Inspections

Created On Date  
03-31-2024 06:11:30 MST

Updated On  
04-30-2024 11:31:01 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 12	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

4.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-31-2024 06:11:30 MST		03-31-2024 06:11:30 MST		04-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#63753 - Weekly Pond Inspections

Created On Date  
03-24-2024 06:13:02 MST

Updated On  
04-25-2024 13:10:33 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
11.5

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 99.1
Depth to Water in (ULD) (ft) 97.0	Height of Water in (ULD) 2.0
Gallons of Water Removed ULD 6.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 95.8
Depth to Water in (LLD) (ft) 95.8	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterants are present and in working order Yes	Visual Bird Deterants are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

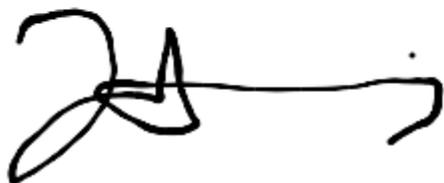
Technician / Employee Comments  
crew in location, couldn't take reading due to equipment in front of LD,.. ran pump and drained 6 gallons on upper LD..

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-24-2024 06:13:02 MST		03-24-2024 06:13:02 MST		04-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#50920 - Weekly Pond Inspections

Created On Date  
03-17-2024 06:11:49 MST

Updated On  
04-17-2024 10:21:48 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? Yes

### Inspection Info for Recycling Containment

Pond Level 10.7	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.0

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

5.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

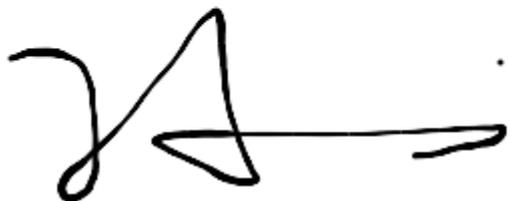
Trucks going in and out of location,...

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-17-2024 06:11:49 MST		03-17-2024 06:11:49 MST		04-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#50112 - Weekly Pond Inspections

Created On Date  
03-10-2024 06:06:24 MST

Updated On  
04-10-2024 10:51:18 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 10.8	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.1

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

3.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location,...

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-10-2024 06:06:24 MST		03-10-2024 06:06:24 MST		04-07-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized initial 'A' followed by a horizontal line that ends in a small hook.

Work Orders  
#49362 - Weekly Pond Inspections

Created On Date  
03-03-2024 06:02:05 MST

Updated On  
04-04-2024 11:14:33 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 10.8	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

1.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	03-03-2024 06:02:05 MST		03-03-2024 06:02:05 MST		03-31-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#47519 - Weekly Pond Inspections

Created On Date  
02-25-2024 12:01:46 MST

Updated On  
03-27-2024 09:53:06 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 10	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

98.1

Height of Water in (ULD)

1.0

Gallons of Water Removed ULD

2.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

I didn't take reading due to excessive mud,.. trucks going in and out of location.. Ran pumps for 2mins

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-25-2024 12:01:46 MST		02-25-2024 12:01:46 MST		03-24-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line and a small flourish.

Work Orders  
#46775 - Weekly Pond Inspections

Created On Date  
02-18-2024 06:00:48 MST

Updated On  
03-20-2024 10:48:10 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
10.5

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

92.0

Height of Water in (ULD)

7.0

Gallons of Water Removed ULD

36.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.0

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location, ran pump for 35 mins,.. took a sample

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-18-2024 06:00:48 MST		02-18-2024 06:00:48 MST		03-17-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line extending to the right.

Work Orders  
#46009 - Weekly Pond Inspections

Created On Date  
02-11-2024 08:23:39 MST

Updated On  
03-13-2024 13:29:48 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

98.1

Height of Water in (ULD)

1.0

Gallons of Water Removed ULD

2.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Yes

## Comments

Technician / Employee Comments

Trucks going in and out of location,.. didn't take reading due to excessive mud.. ran pumps, can't see pond level

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-11-2024 08:23:39 MST		02-11-2024 08:23:39 MST		03-10-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Work Orders  
#45253 - Weekly Pond Inspections

Created On Date  
02-04-2024 06:09:34 MST

Updated On  
03-06-2024 11:04:59 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 16.5	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

94.0

Height of Water in (ULD)

5.0

Gallons of Water Removed ULD

6.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.2

Height of Water in (LLD)

0.6

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location,...

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	02-04-2024 06:09:34 MST		02-04-2024 06:09:34 MST		03-03-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, appearing to be the name 'Ais' with a flourish at the end.

Work Orders  
#43365 - Weekly Pond Inspections

Created On Date  
01-28-2024 06:07:08 MST

Updated On  
02-28-2024 11:57:20 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
22

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.0

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

5.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

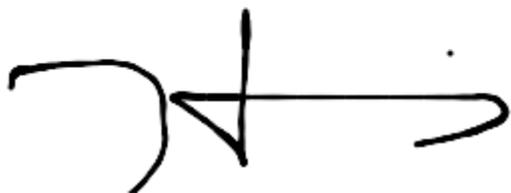
Couldn't take reading due to light plant parked in front of LD, trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-28-2024 06:07:08 MST		01-28-2024 06:07:08 MST		02-25-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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Work Orders  
#42609 - Weekly Pond Inspections

Created On Date  
01-21-2024 22:41:55 MST

Updated On  
02-21-2024 12:07:33 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 22	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.1

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

6.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location,.. didn't take reading due to equipment in front of leak detection... Got with Doug on getting it moved

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-21-2024 22:41:55 MST		01-21-2024 22:41:55 MST		02-18-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher. It appears to start with a large, looped initial, followed by several connected strokes that form the rest of the name.

Work Orders  
#41809 - Weekly Pond Inspections

Created On Date  
01-14-2024 06:06:42 MST

Updated On  
02-14-2024 14:31:42 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
No

If leak detection contained liquid, was HSE notified?

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

6.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location, ran pump upper drained 6gallons

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-14-2024 06:06:42 MST		01-14-2024 06:06:42 MST		02-11-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script. The signature appears to be a name, possibly starting with 'J' or 'K', followed by a horizontal line and a small flourish.

Work Orders  
#41057 - Weekly Pond Inspections

Created On Date  
01-07-2024 06:09:32 MST

Updated On  
02-07-2024 10:24:13 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.1

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

8.5

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

I can't take reading due to filter trailer in the way of leak detection,.. ran pump for 2mins,.. trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	01-07-2024 06:09:32 MST		01-07-2024 06:09:32 MST		02-04-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small dot.

Work Orders  
#39184 - Weekly Pond Inspections

Created On Date  
12-31-2023 06:08:35 MST

Updated On  
01-31-2024 10:29:09 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

93.1

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

5.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Could t take reading in LD, due to equipment in front of LD, skimming oil off water. Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-31-2023 06:08:35 MST		12-31-2023 06:08:35 MST		01-28-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script. The signature appears to be a name, possibly starting with 'D' or 'D.' followed by a long horizontal stroke and a final flourish.

Work Orders  
#38401 - Weekly Pond Inspections

Created On Date  
12-24-2023 06:14:16 MST

Updated On  
01-31-2024 10:31:20 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 20 feet	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

105.1

Depth to Water in (ULD) (ft)

100.0

Height of Water in (ULD)

5.0

Gallons of Water Removed ULD

12.0

## Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-24-2023 06:14:16 MST		12-24-2023 06:14:16 MST		01-21-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by a horizontal line that ends in a small hook.

Work Orders  
#37646 - Weekly Pond Inspections

Created On Date  
12-17-2023 06:05:52 MST

Updated On  
01-17-2024 12:21:42 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 16.5	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.0

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

10.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location, ran pump for 2mins

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-17-2023 06:05:52 MST		12-17-2023 06:05:52 MST		01-14-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small arrowhead pointing to the right.

Work Orders  
#36888 - Weekly Pond Inspections

Created On Date  
12-10-2023 06:03:07 MST

Updated On  
01-11-2024 14:34:35 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

### Upper Leak Detection

Water Present in ULD?  
No

Total Depth of (ULD) (ft)  
99.1

Depth to Water in (ULD) (ft)  
99.1

Height of Water in (ULD)  
0.0

Gallons of Water Removed ULD  
0.0

### Lower Leak Detection

Water Present in (LLD)?  
No

Total Depth of (LLD) (ft)  
95.8

Depth to Water in (LLD) (ft)  
95.8

Height of Water in (LLD)  
0.0

Gallons of Water Removed (LLD)  
0.0

### Bird Mitigation System

Audio Bird Deterants are present and in working order  
N/A

Visual Bird Deterants are present and in working order  
Yes

Facility was inspected, and no evidence of bird mortality was found  
Yes

If evidence of bird mortality was found, HSE was notified  
Yes

### Comments

Technician / Employee Comments

Crew going in and out of location,.. water in leak detection was drained already...

### Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-10-2023 06:03:07 MST		12-10-2023 06:03:07 MST		01-07-2024 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a horizontal line that ends in a small hook.

Work Orders  
#36140 - Weekly Pond Inspections

Created On Date  
12-03-2023 06:06:03 MST

Updated On  
01-03-2024 10:46:59 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20.5

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD? Yes	Total Depth of (ULD) (ft) 99.1
Depth to Water in (ULD) (ft) 95.1	Height of Water in (ULD) 4.2
Gallons of Water Removed ULD 0.0	

## Lower Leak Detection

Water Present in (LLD)? No	Total Depth of (LLD) (ft) 95.8
Depth to Water in (LLD) (ft) 95.8	Height of Water in (LLD) 0.0
Gallons of Water Removed (LLD) 0.0	

## Bird Mitigation System

Audio Bird Deterants are present and in working order Yes	Visual Bird Deterants are present and in working order Yes
Facility was inspected, and no evidence of bird mortality was found Yes	If evidence of bird mortality was found, HSE was notified N/A

## Comments

Technician / Employee Comments  
Crew going in and out of location,... ran pump but no water,.. it's been drained probably yesterday..

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	12-03-2023 06:06:03 MST		12-03-2023 06:06:03 MST		12-31-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a horizontal line that ends in a small arrowhead.

Work Orders  
#34297 - Weekly Pond Inspections

Created On Date  
11-26-2023 06:04:34 MST

Updated On  
01-24-2024 10:06:19 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

96.0

Height of Water in (ULD)

3.0

Gallons of Water Removed ULD

9.0

## Lower Leak Detection

Water Present in (LLD)?

Yes

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-26-2023 06:04:34 MST		11-26-2023 06:04:34 MST		12-24-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher. It appears to start with a large, sweeping letter, possibly 'J' or 'K', followed by several connected loops and a long horizontal stroke ending in a small hook.

Work Orders  
#33553 - Weekly Pond Inspections

Created On Date  
11-20-2023 01:40:33 MST

Updated On  
01-03-2024 09:27:01 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
No

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

No

Total Depth of (ULD) (ft)

95.8

Depth to Water in (ULD) (ft)

95.8

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

99.1

Depth to Water in (LLD) (ft)

99.1

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-20-2023 01:40:33 MST		11-20-2023 01:40:33 MST		12-17-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small hook.

Work Orders  
#33481 - Weekly Pond Inspections

Created On Date  
11-14-2023 07:26:20 MST

Updated On  
11-15-2023 13:19:57 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
No

Inspected By (auto-populated if you select Yes)  
Tina

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
19

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

95.1

Height of Water in (ULD)

4.0

Gallons of Water Removed ULD

12.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

N/A

If evidence of bird mortality was found, HSE was notified

Yes

## Comments

Technician / Employee Comments

Trucker going in and out of location!!.

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-14-2023 07:26:20 MST	Kristi Baldwin	11-14-2023 07:26:20 MST	Kristi Baldwin	11-13-2023 17:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher. It appears to be a single name or set of initials.

Work Orders  
#33455 - Weekly Pond Inspections

Created On Date  
11-13-2023 12:00:32 MST

Updated On  
12-14-2023 12:14:50 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.5

Depth to Water in (ULD) (ft)

93.5

Height of Water in (ULD)

4.0

Gallons of Water Removed ULD

16.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Ran pump for 2mins, can't see level of pond, due to snow

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		12-10-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a large, stylized '2' followed by a horizontal line and a vertical stroke.

Work Orders  
#33454 - Weekly Pond Inspections

Created On Date  
11-13-2023 12:00:32 MST

Updated On  
12-06-2023 11:51:57 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
No

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.1

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

5.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

I didn't take reading, do to it being muddy,.. ran pumps jst the ULD had water. TRUCKS going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		12-03-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Work Orders  
#33453 - Weekly Pond Inspections

Created On Date  
11-13-2023 12:00:32 MST

Updated On  
12-01-2023 12:14:48 MST

### Site Information

Asset  
WLU 2309-24N WRF

Did you perform this inspection?  
Yes

Inspected By (auto-populated if you select Yes)  
Tina Harris

Permit Number

Section  
24

Township  
23N

Range  
09W

County  
San Juan

State  
NM

Map Link

### General Information

Brief Description  
Weekly Pond Inspections

Containment Currently Contains Fluids  
Yes

Fencing is in Good condition and Functional  
Yes

Gates are Closed and locked  
No

Facility sign is visible and in good condition  
Yes

Signs of Surface Water Runon?  
No

### Inspection Info for Recycling Containment

Pond Level  
20ft

Containment has a minimum of three feet of freeboard  
Yes

Containment water surface is free of visible signs of oil  
Yes

Injection and withdrawal of water is done through a header  
Yes

Oil absorbent booms are on-site and in good condition  
Yes

Is there evidence of a leak in the liner above the waterline  
No

Site is free of evidence of leaks, spills or releases  
Yes

If leak detection contained liquid, was it removed?  
Yes

If leak detection contained liquid, was HSE notified?  
Yes

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.1

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

9.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Didn't take reading due to mud,.. rand pump for 2 mins

Trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-26-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small upward tick.

Work Orders  
#33452 - Weekly Pond Inspections

Created On Date  
11-13-2023 12:00:32 MST

Updated On  
11-22-2023 07:56:57 MST

### Site Information

Asset WLU 2309-24N WRF	Did you perform this inspection? Yes
Inspected By (auto-populated if you select Yes) Tina Harris	Permit Number
Section 24	Township 23N
Range 09W	County San Juan
State NM	Map Link

### General Information

Brief Description Weekly Pond Inspections	Containment Currently Contains Fluids Yes
Fencing is in Good condition and Functional Yes	Gates are Closed and locked No
Facility sign is visible and in good condition Yes	Signs of Surface Water Runon? No

### Inspection Info for Recycling Containment

Pond Level 20	Containment has a minimum of three feet of freeboard Yes
Containment water surface is free of visible signs of oil No	Injection and withdrawal of water is done through a header Yes
Oil absorbent booms are on-site and in good condition Yes	Is there evidence of a leak in the liner above the waterline No
Site is free of evidence of leaks, spills or releases Yes	If leak detection contained liquid, was it removed? Yes
If leak detection contained liquid, was HSE notified? Yes	

## Upper Leak Detection

Water Present in ULD?

Yes

Total Depth of (ULD) (ft)

99.1

Depth to Water in (ULD) (ft)

97.0

Height of Water in (ULD)

2.0

Gallons of Water Removed ULD

9.0

## Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

95.8

Depth to Water in (LLD) (ft)

95.8

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

## Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

## Comments

Technician / Employee Comments

Ran pump for 2 mins, trucks going in and out of location

## Assignments

Site	Created On	Created By	Updated On	Updated By	From	Contact	Status	Assignment Status	Assigned By
def	11-13-2023 12:00:32 MST		11-13-2023 12:00:32 MST		11-19-2023 06:00:00 MST	Tina Harris	P	Assigned	

Signature

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A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that ends in a small arrowhead pointing to the right.

# Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

10/5/23

### SITE INFORMATION

Location Name WLN 2307-240 Permit Number 4301- Pod 3  
 Section 24 Township 23 Range 9 County San Juan State NM  
 Time Inspection Began 12:53 Time Inspection Ended 1:19  
 Recycling Facility  Recycling Containment  Water Level (Feet) 11

### 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 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>996</u>		Total Depth of LLD (ft)				<u>9518</u>
Depth to Water in ULD (ft)			<u>1289</u>		Depth to Water in LLD (ft)				<u>1117</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 checked="" type="checkbox"/>	NA	<input type="checkbox"/>

### COMMENTS

Name (Print) Steve Smith Date 10/5/23  
 Name (Signature)  Company ENDURING RESOURCES



# Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

### SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool 3  
 Section 24 Township 23 Range 9 County SJC State NM  
 Time Inspection Began 11:45 Time Inspection Ended \_\_\_\_\_  
 Recycling Facility  Recycling Containment  Water Level (Feet) 11 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 checked="" 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)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>99</u>			
Height of Water in ULD	<u>.</u>			
Gallons of Water Removed	<u>10 gal</u>			

#### Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</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

*Didn't take reading due to equipment in front of Leak detection, Ran pump 2 mins*

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"/>

*Pond need 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 WLU 2309-24N Permit Number 403 Pod-3  
 Section 24 Township 23 Range 9 County SJC State NM  
 Time Inspection Began 9:50 Time Inspection Ended 10:30  
 Recycling Facility  Recycling Containment  Water Level (Feet) 11 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 working 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"/>
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>99.1</u>			
Depth to Water in ULD (ft)	<u>95.1</u>			
Height of Water in ULD	<u>4 ft</u>			
Gallons of Water Removed	<u>14.5</u>			

### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.6</u>			
Height of Water in LLD	<u>2"</u>			
Gallons of Water Removed	<u>0</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*

### 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

*Pick up trash on location*

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 WLU 2309-24N Permit Number 439 Pool-3  
 Section 24 Township 23 Range 9 County SJC State NM  
 Time Inspection Began 12:10 Time Inspection Ended 12:45  
 Recycling Facility  Recycling Containment  Water Level (Feet) 10.5

### 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)			Lower Leak Detection (LLD)			
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>	Total Depth of LLD (ft)		<u>95.8</u>	
Depth to Water in ULD (ft)		<u>95.1</u>	Depth to Water in LLD (ft)		<u>95.8</u>	
Height of Water in ULD		<u>4ft</u>	Height of Water in LLD		<u>0</u>	
Gallons of Water Removed		<u>10</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) Tina Harris Date 10-26-23  
 Name (Signature) [Signature] Company ENDURING RESOURCES

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# Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

### SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4201A03  
 Section 24 Township 23 Range 9 County SJC State NM  
 Time Inspection Began 9:50 Time Inspection Ended 11:18  
 Recycling Facility  Recycling Containment  Water Level (Feet) 13.5

### 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"/>
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>99.1</u>		
Depth to Water in ULD (ft)		<u>94.1</u>		
Height of Water in ULD		<u>5ft</u>		
Gallons of Water Removed		<u>70</u>		

### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</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 55 min, and took sample

### 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 WLD 2309-24N Permit Number 4301 Pad 3  
 Section 24 Township 23 Range 9 County SJC State NM  
 Time Inspection Began 4:15 Time Inspection Ended 10:00  
 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

### 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>99.1</u>		
Depth to Water in ULD (ft)		<u>97.1</u>		
Height of Water in ULD		<u>2ft</u>		
Gallons of Water Removed		<u>4.5</u>		

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)				<u>95.8</u>
Depth to Water in LLD (ft)				<u>95.8</u>
Height of Water in LLD				<u>0</u>
Gallons of Water Removed				<u>0</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

### 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

**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 382391

**CONDITIONS**

Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way Centennial, CO 80111	OGRID: 372286
	Action Number: 382391
	Action Type: [C-147] Water Recycle Long (C-147L)

**CONDITIONS**

Created By	Condition	Condition Date
vvenegas	3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of October 14, 2024. The new registration/permit expiration date is October 14, 2025. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past October 14, 2025, a registration/permit extension request must be submitted to OCD no later than September 14, 2025.	9/11/2024