Form C-147 Revised October 11, 2022

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

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

Recycling Facility and/or Recycling Containment
Type of Facility:
At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
e 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. or does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: OWL SWD Operating LLC (For multiple operators attach page with information) OGRID #: 308339 Address: 20 Greenway Plaza, Suite 500 Houston, TX 77046
Facility or well name (include API# if associated with a well): Javelina Facility AST
OCD Permit Number: 1RF-463 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr E1/2 pf NE1/4 Section 18 Township 26 South Range 35 East County: Lea County
Surface Owner: ☐ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment
Recycling Facility: Location of recycling facility (if applicable): Latitude 32.048956 Longitude -103.401212 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:
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

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	awnad an	
operated by the owners of the containment.)	owned of	
Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$58,000 (work on these facilities cannot commence u	intil bonding	
amounts are approved)	inth boliding	
Attach closure cost estimate and documentation on how the closure cost was calculated.		
5. Fencing:		
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
✓ Alternate. Please specify 6' Chain Link Dence		
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		
Variances:		
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hum	nan 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 requeste	d. include the	
variance information on a separate page and attach it to the C-147 as part of the application.	a, merade tre	
If a Variance is requested, it must be approved prior to implementation.		
8. Siting Criteria for Recycling Containment		
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.		
General siting		
Ground water is less than 50 feet below the bottom of the Recycling Containment.		
NIM OCC f 41 C44 E E :	□ Yes ☑ No	
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No ☐ NA	
	□ 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.		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	□ NA □ No	
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.	□ NA □ No	
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 Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division Within an unstable area.	□ NA □ Yes ☑ No □ NA □ Yes ☑ No	
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 Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	□ NA □ □ Yes ☑ No □ NA	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division Within an unstable area.	NA Yes ✓ No NA Yes ✓ No Yes ✓ No Yes ✓ No	
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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 Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map Within a 100-year floodplain. FEMA map 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 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	NA Yes No NA No Yes No Yes No Yes No Yes No Yes No	
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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 (Print): David Grounds Signature: David Grounds e-mail address: David.Grounds@pilotwater.com	cation are true, accurate and complete to the best of my knowledge and belief. Title: VP Regulatory Date: 04/14/2025 Telephone: (817) 897-0135	
OCD Representative Signature: Victoria Venegas Title: Environmental Specialist CCD Conditions Additional OCD Conditions on Attachment	Approval Date: 04/17/2025 OCD Permit Number: 1RF-463	

Page 4 of 65

Revised October 11, 2022

State of New Mexico
Energy Minerals and Natural Resources
Department Oil Conservation Division
1220 South St. Francis Dr.

Santa Fe, NM 87505

https://www.emnrd.nm.gov/ocd/ocd-e-permitting/ Recycling Facility and/or Recycling Containment Type of Facility: Recycling Facility Recycling Containment* **Type of action:** Permit Registration Modification ✓ Extension Other (explain) Cessation of Operations Request from 03-Closure * 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. Operator: OWL SWD Operating LLC _____(For multiple operators attach page with information) OGRID #: 308339 Address: 20 Greenway Plaza, Suite 500 Houston, TX 77046 Facility or well name (include API# if associated with a well): Javelina Facility North Pit _____(For new facilities the permit number will be assigned by the district office) OCD Permit Number: 1RF-463 U/L or Otr/Otr E1/2 of NE1/4 Section 18 Township 26 South Range 35 East County: Lea County Surface Owner: Federal State Private Tribal Trust or Indian Allotment **☐** Recycling Facility: Location of recycling facility (if applicable): Latitude 32.048477 Longitude -103.400286 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: **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 _____ NAD83 ☐ For multiple or additional recycling containments, attach design and location information of each containment ✓ Lined ☐ Liner type: Thickness 60/40 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other With Leak Detection

Liner Seams: Welded Factory Other Volume: 346,000 bbl Dimensions: L 320 x W 565 x D 18

Recycling Containment Closure Completion Date:

☐ String-Reinforced

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 (Print): David Grounds Signature: David Grounds e-mail address: David.Grounds@pilotwater.com	ication are true, accurate and complete to the best of my knowledge and belief. Title: VP Regulatory Date: Telephone: (817) 897-0135	
OCD Representative Signature: Victoria Venegas Title: Environmental Specialist OCD Conditions Additional OCD Conditions on Attachment	Approval Date:04/17/2025 OCD Permit Number:1RF-463	

Page 7 of 65

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 October 11, 2022

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

Recycling Facility and/or Recycling Containment
Type of Facility: Recycling Facility Recycling Containment*
Type of action: ☐ Permit ☐ Registration ☐ Modification ☐ Extension
Closure Other (explain) Cessation of Operations Request from 03-31-2025 - 09-30-202
* 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.
Operator: OWL SWD Operating LLC (For multiple operators attach page with information) OGRID #: 308339
Address: 20 Greenway Plaza, Suite 500 Houston, TX 77046
Facility or well name (include API# if associated with a well): Javelina Facility South Pit
OCD Permit Number: 1RF-463 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr E1/2 of NE1/4 Section 18 Township 26 South Range 35 East County: Lea County
Surface Owner: Federal State Tribal Trust or Indian Allotment
2.
Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.046680 Longitude -103.400658 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:
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 Longitude NAD83
For multiple or additional recycling containments, attach design and location information of each containment
☐ Liner type: Thickness 60/40 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other With Leak Detection
☐ Liner type: Thickness 60/40 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other With Leak Detection ☐ String-Reinforced
☐ Liner type: Thickness 60/40 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other With Leak Detection

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 \$654,000 (work on these facilities cannot commence until bonding amounts are approved) Attach closure cost estimate and documentation on how the closure cost was calculated.		
s. Fencing: ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify 6' 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		
Variances: Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, humenvironment. 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 variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.		
8. Siting Criteria for Recycling Containment Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.		
General siting		
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No ☐ NA	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	☐ Yes ☑ No ☐ NA	
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ☑ No	
Within a 100-year floodplain. FEMA map	☐ Yes ☑ No	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	Yes 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	☐ Yes ☑ 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	☐ Yes ☑ No	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ No	

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)		
Operator Application Certification: I hereby certify that the information and attachments submitted with this apple Name (Print): David Grounds Signature: David Grounds e-mail address: David.Grounds@pilotwater.com	Title: VP Regulatory Date: 04/16/2025 Telephone: (817) 897-0135	
OCD Representative Signature: Victoria Venegas Title:Environmental Specialist X OCD Conditions Additional OCD Conditions on Attachment	Approval Date: 04/17/2025 OCD Permit Number: 1RF-463	



New Mexico Red	cycling Facility Monthly Inspection	Location
Submitted By	Omar Portillo	Location was not collected for this report.
Surrogate	Omar Portillo	
Started On	January 8 2025, 2:41pm	
Submitted On	January 8 2025, 2:57pm (17 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	January 8 2025, 2:57pm	
Report No.	51478772	

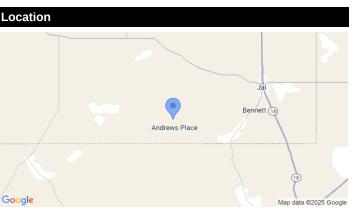
GENERAL DETAILS	
Date	January 8th 2025 2:47 PM
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
INLET AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	No
Is bird netting in good condition?	Yes
Is there any evidence of cracking or subsidence of the pad around the AST?	No
Is there oil to be skimmed?	No
EFFLUENT AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	No
Is there any evidence of cracking or subsidence of the pad around the AST?	No
SOUTH POND	
Is there fluid in the leak detection system?	No
Are pond level markers visible?	Yes

Is pond level sensor working?	No
Is there any visible damage to the pond liner?	No
Any migratory birds or wildlife discovered in the pond?	No
Is bird deterrent working?	No
Is there any evidence of cracking or subsidence around the pond berm?	No
Is there any erosion on the outside of the berm?	No
Is life vest and related pond safety equipment in working condition?	Yes
Is pond aeration system functional?	Yes
Comments	Bird deterrent needs a new battery
TREATMENT FACILITY	
Is fencing and cattleguard in good condition?	Yes
Is there any evidence of spills or soil staining that have not been cleaned up?	
Any migratory birds or wildlife discovered in the facilty?	No
Are there any holes found in the containment liner?	No
Any evidence of erosion on the outside slope of the facility?	No
CHMMADV	
# of Action Item(s)	1
	1
1	
Inspector	Omar Portillo (Terminated)
Signature	None

Generated Thursday, April 3rd 2025, 11:37am CDT.



New Mexico Rec	ycling Facility Monthly Inspection	L
Submitted By	Mario Nevarez	
Surrogate	Mario Nevarez	
Started On	November 5 2024, 12:29pm	
Submitted On	November 5 2024, 12:32pm (2 minutes)	
Weather	61°, clear	_ /G
Version	V1 (latest)	
Updated	November 5 2024, 12:32pm	
Report No.	48688541	



GENERAL DETAILS		
Date	November 5th 2024 12:29 PM	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
INLET AST		
Is there fluid in the leak detection system?	No	
Any migratory birds or wildlife discovered in the AST?	No	
Is bird netting in good condition?	N/A	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Is there oil to be skimmed?	Yes	
How many inches?	2"	
===:==		
EFFLUENT AST		
Is there fluid in the leak detection system?	No	
Any migratory birds or wildlife discovered in the AST?	No	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
SOUTH POND		
Is there fluid in the leak detection		
system?	No	

Are pond level markers visible?	Yes
s pond level sensor working?	Yes
s there any visible damage to the ond liner?	No
Any migratory birds or wildlife liscovered in the pond?	No
s bird deterrent working?	Yes
s there any evidence of cracking or subsidence around the pond berm?	No
s there any erosion on the outside of the berm?	No
s life vest and related pond safety equipment in working condition?	Yes
s pond aeration system functional?	Yes
DEATMENT FAOULTV	
REATMENT FACILITY	
s fencing and cattleguard in good condition?	Yes
s there any evidence of spills or soi taining that have not been cleaned ip?	
Any migratory birds or wildlife liscovered in the facilty?	No
Are there any holes found in the containment liner?	No
Any evidence of erosion on the outside slope of the facility?	No
SUMMARY	
of Action Item(s)	0
• • •	
nspector	Mario Nevarez
Signature	
	wd 0005 44 00 w 0DT



New Mexico Recycling Facility Monthly Inspection		
Submitted By	Mario Nevarez	
Surrogate	Mario Nevarez	
Started On	September 30 2024, 10:36am	
Submitted On	September 30 2024, 10:38am (2 minutes)	
Weather	70°, clear	
Version	V1 (latest)	
Updated	September 30 2024, 10:38am	
Report No.	46932281	



GENERAL DETAILS		
Date	September 30th 2024 10:36 AM	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
INLET AST		
Is there fluid in the leak detection system?	No	
Any migratory birds or wildlife discovered in the AST?	No	
Is bird netting in good condition?	Yes	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Is there oil to be skimmed?	No	
EFFLUENT AST		
Is there fluid in the leak detection system?	No	
Any migratory birds or wildlife discovered in the AST?	No	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
SOUTH POND		
Is there fluid in the leak detection		
system?	No	
Are pond level markers visible?	Yes	

Is pond level sensor working?	Yes
Is there any visible damage to the pond liner?	No
Any migratory birds or wildlife discovered in the pond?	No
Is bird deterrent working?	Yes
Is there any evidence of cracking or subsidence around the pond berm?	No
Is there any erosion on the outside of the berm?	No
Is life vest and related pond safety equipment in working condition?	Yes
Is pond aeration system functional?	Yes
TREATMENT FACILITY	
Is fencing and cattleguard in good condition?	Yes
Is there any evidence of spills or soil staining that have not been cleaned up?	
Any migratory birds or wildlife discovered in the facilty?	No
Are there any holes found in the containment liner?	No
Any evidence of erosion on the outside slope of the facility?	No
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Nevarez
Signature	
Generated Thursday April 3r	d 2025_11:20am_CDT



New Mexico Recycling Facility Monthly Inspection		
Submitted By	<u>Mario Nevarez</u>	
Surrogate	<u>Mario Nevarez</u>	
Started On	October 9 2024, 10:07am	
Submitted On	October 9 2024, 10:13am (6 minutes)	
Weather	72°, clear	
Version	V1 (latest)	
Updated	October 9 2024, 10:13am	
Report No.	47406712	



GENERAL DETAILS		
Date	October 9th 2024 10:07 AM	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
INLET AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is bird netting in good condition?	N/A	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Is there oil to be skimmed?	Yes	
How many inches?	1"	
EFFLUENT AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
SOUTH POND		
Is there fluid in the leak detection system?	No	

re pond level markers visible?	Yes
s pond level sensor working?	No
there any visible damage to the ond liner?	No
ny migratory birds or wildlife iscovered in the pond?	No
s bird deterrent working?	Yes
s there any evidence of cracking or ubsidence around the pond berm?	
s there any erosion on the outside f the berm?	No
s life vest and related pond safety quipment in working condition?	Yes
s pond aeration system functional?	Yes
REATMENT FACILITY	
s fencing and cattleguard in good ondition?	Yes
s there any evidence of spills or so taining that have not been cleaned p?	
ny migratory birds or wildlife iscovered in the facilty?	No
re there any holes found in the ontainment liner?	No
ny evidence of erosion on the utside slope of the facility?	No
UMMARY	
of Action Item(s)	0
nspector	None
ignature	
Conserved Thomas days A. 7.5	And 2025 11/2027 CDT

Generated Thursday, April 3rd 2025, 11:39am CDT.



New Mexico Rec	cycling Facility Monthly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 9:33am	
Submitted On	April 10 2025, 9:35am (3 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:35am	
Report No.	56747741	

GENERAL DETAILS

Date	February 10th 2025 9:33 AM CST	
Area	New Mexico	
Recycle Facility	JAVELINA RECYCLE FACILITY	
IN ET ACT		
INLET AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is bird netting in good condition?	N/A	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Is there oil to be skimmed?	No	
EFFLUENT AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Comments	Not in use	
SOUTH POND		
Is there fluid in the leak detection system?	Yes	

Has the fluid been pumped out or is it scheduled?	Yes
Are pond level markers visible?	Yes
Is pond level sensor working?	N/A
Is there any visible damage to the pond liner?	No
Any migratory birds or wildlife discovered in the pond?	No
Is bird deterrent working?	Yes
Is there any evidence of cracking or subsidence around the pond berm?	No
Is there any erosion on the outside of the berm?	No
Is life vest and related pond safety equipment in working condition?	Yes
Is pond aeration system functional?	Yes
TREATMENT FACILITY	
Is fencing and cattleguard in good condition?	Yes
Is there any evidence of spills or soil staining that have not been cleaned up?	
Any migratory birds or wildlife discovered in the facilty?	No
Are there any holes found in the containment liner?	No
Any evidence of erosion on the outside slope of the facility?	No
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	La formation of the second of

Generated Monday, April 14th 2025, 12:11pm CDT.



New Mexico Rec	cycling Facility Monthly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	<u>Mario Lopez</u>	
Started On	April 10 2025, 9:36am	
Submitted On	April 10 2025, 3:51pm (6 hours)	
Weather	NaN°,	
Version	V2 (latest)	
Updated	April 10 2025, 4:29pm	
Report No.	56780234	

GENERAL DETAILS

Area Recycle Facility JAVELINA_RECYCLE_FACILITY INLET AST Is there fluid in the leak detection system? Any migratory birds or wildlife discovered in the AST? Is bird netting in good condition? Is there any evidence of cracking or subsidence of the pad around the AST? Is there oil to be skimmed? No	M	March 22nd 2025 9:36 AM CDT
Is there fluid in the leak detection system? Any migratory birds or wildlife discovered in the AST? Is bird netting in good condition? N/A Is there any evidence of cracking or subsidence of the pad around the AST?	<u>N</u>	lew Mexico
Is there fluid in the leak detection system? Any migratory birds or wildlife discovered in the AST? Is bird netting in good condition? N/A Is there any evidence of cracking or subsidence of the pad around the AST?	cle Facility <u>J/</u>	AVELINA_RECYCLE_FACILITY
Is there fluid in the leak detection system? Any migratory birds or wildlife discovered in the AST? Is bird netting in good condition? N/A Is there any evidence of cracking or subsidence of the pad around the AST?		
Any migratory birds or wildlife discovered in the AST? Is bird netting in good condition? N/A Is there any evidence of cracking or subsidence of the pad around the AST?	AST	
Is bird netting in good condition? Is there any evidence of cracking or subsidence of the pad around the AST?	NA	I/A
Is there any evidence of cracking or subsidence of the pad around the No AST?		lo
subsidence of the pad around the No AST?	d netting in good condition? N/	I/A
Is there oil to be skimmed? No	dence of the pad around the No	lo
<u> </u>	re oil to be skimmed?	lo .
EFFLUENT AST		
Is there fluid in the leak detection system?	N/	I/A
Any migratory birds or wildlife discovered in the AST?		lo
Is there any evidence of cracking or subsidence of the pad around the No AST?	dence of the pad around the No	lo
Comments Not in use	nents No	lot in use
SOUTH POND	POND	
Is there fluid in the leak detection yes	Ve	/es

Comments	missing life vest, will get replacement
Is pond aeration system functional?	Yes
Is life vest and related pond safety equipment in working condition?	No
Is there any erosion on the outside of the berm?	No
Is there any evidence of cracking or subsidence around the pond berm?	No
Is bird deterrent working?	Yes
Any migratory birds or wildlife discovered in the pond?	No
Is there any visible damage to the pond liner?	No
Is pond level sensor working?	N/A
Are pond level markers visible?	Yes
Has the fluid been pumped out or is it scheduled?	Yes

TREATMENT FACILITY

Is fencing and cattleguard in good condition?

Yes

Is there any evidence of spills or soil staining that have not been cleaned $\,\,$ No up?

Any migratory birds or wildlife discovered in the facilty?

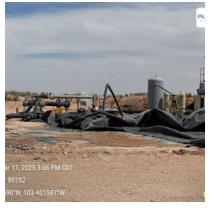
No

Are there any holes found in the containment liner?

Yes











Any evidence of erosion on the outside slope of the facility?	No	
Comments	Liner sustained some wind damage and we've completed repairs	
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		



New Mexico Rec	cycling Facility Monthly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 8 2025, 1:46pm	
Submitted On	April 9 2025, 9:11am (19 hours)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 9 2025, 9:11am	
Report No.	56673885	

GENERAL DETAILS

GENERAL DETAILS	
Date	April 9th 2025 8:44 AM CDT
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
INLET AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	No
Is bird netting in good condition?	N/A
Is there any evidence of cracking or subsidence of the pad around the AST?	No
Is there oil to be skimmed?	No
EFFLUENT AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	N/A
Is there any evidence of cracking or subsidence of the pad around the AST?	N/A
SOUTH POND	





Is there fluid in the leak detection system?	Yes
Has the fluid been pumped out or is it scheduled?	N/A
Are pond level markers visible?	Yes
Is pond level sensor working?	N/A
Is there any visible damage to the pond liner?	No
Any migratory birds or wildlife discovered in the pond?	No
Is bird deterrent working?	Yes
Is there any evidence of cracking or subsidence around the pond berm?	No
Is there any erosion on the outside of the berm?	No
Is life vest and related pond safety equipment in working condition?	No
Is pond aeration system functional?	Yes

TREATMENT FACILITY





Is fencing and cattleguard in good condition?	Yes
Is there any evidence of spills or soil staining that have not been cleaned up?	
Any migratory birds or wildlife discovered in the facilty?	No
Are there any holes found in the containment liner?	No

Generated Monday, April 14th 2025, 12:15pm CDT.

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Any evidence of erosion on the outside slope of the facility?	N/A	
Comments	We are working on getting quotes to fix berm around facility	
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		



New Mexico Rec	cycling Facility Monthly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	<u>Mario Lopez</u>	
Started On	April 10 2025, 9:30am	
Submitted On	April 10 2025, 9:33am (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:33am	
Report No.	56747527	

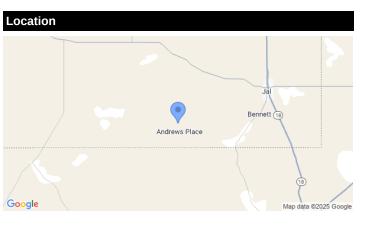
GENERAL DETAILS	
Date	December 10th 2024 9:30 AM CST
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
INLET AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	No
Is bird netting in good condition?	N/A
Is there any evidence of cracking or subsidence of the pad around the AST?	No
Is there oil to be skimmed?	No
EFFLUENT AST	
Is there fluid in the leak detection system?	N/A
Any migratory birds or wildlife discovered in the AST?	No
Is there any evidence of cracking or subsidence of the pad around the AST?	N/A
Comments	Not in use
SOUTH POND	
Is there fluid in the leak detection system?	Yes

Has the fluid been pumped out or is it scheduled?	Yes
Are pond level markers visible?	Yes
Is pond level sensor working?	N/A
Is there any visible damage to the pond liner?	No
Any migratory birds or wildlife discovered in the pond?	No
Is bird deterrent working?	Yes
Is there any evidence of cracking or subsidence around the pond berm?	No
Is there any erosion on the outside of the berm?	No
Is life vest and related pond safety equipment in working condition?	Yes
Is pond aeration system functional?	Yes
TREATMENT FACILITY	
Is fencing and cattleguard in good condition?	Yes
Is there any evidence of spills or soil staining that have not been cleaned up?	
Any migratory birds or wildlife discovered in the facilty?	No
Are there any holes found in the containment liner?	No
Any evidence of erosion on the outside slope of the facility?	No
CLIMMA DV	
SUMMARY	
# of Action Item(s)	0
Inspector	<u>Mario Lopez</u>
Signature	

Generated Monday, April 14th 2025, 12:11pm CDT.



New Mexico Recycling Facility Monthly Inspection		
Submitted By	Omar Portillo	
Surrogate	Omar Portillo	
Started On	January 28 2025, 1:35pm	
Submitted On	January 28 2025, 1:36pm (a minute)	
Weather	44°, cloudy	
Version	V1 (latest)	
Updated	January 28 2025, 1:36pm	
Report No.	52452906	



GENERAL DETAILS		
Date	January 28th 2025 1:35 PM	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
INLET AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is bird netting in good condition?	N/A	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
Is there oil to be skimmed?	No	
EFFLUENT AST		
Is there fluid in the leak detection system?	N/A	
Any migratory birds or wildlife discovered in the AST?	No	
Is there any evidence of cracking or subsidence of the pad around the AST?	No	
SOUTH POND		
Is there fluid in the leak detection system?	No	
Are pond level markers visible?	Yes	

Is pond level sensor working?	No	
Is there any visible damage to the pond liner?	No	
Any migratory birds or wildlife discovered in the pond?	No	
Is bird deterrent working?	Yes	
Is there any evidence of cracking or subsidence around the pond berm?	No	
Is there any erosion on the outside of the berm?	No	
Is life vest and related pond safety equipment in working condition?	Yes	
Is pond aeration system functional?	Yes	
TDEATMENT FACULTY		
TREATMENT FACILITY		
Is fencing and cattleguard in good condition?	Yes	
Is there any evidence of spills or soil staining that have not been cleaned up?		
Any migratory birds or wildlife discovered in the facilty?	No	
Are there any holes found in the containment liner?	No	
Any evidence of erosion on the outside slope of the facility?	No	
SUMMARY		
# of Action Item(s)	0	
Inspector	Omar Portillo (Terminated)	
Signature		
	•	



New Mexico Recycling Facility Weekly Inspection Location **Submitted By Mario Nevarez** Surrogate **Mario Nevarez** Bennett 18 Started On September 23 2024, 11:00am Andrews Place **Submitted On** September 23 2024, 11:04am (3 minutes) Weather 63°, cloudy Google Version V1 (latest) Updated September 23 2024, 11:04am Report No. 46594845

New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS		
Date	September 23rd 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	10'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	Checked good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Nevarez	
	1	

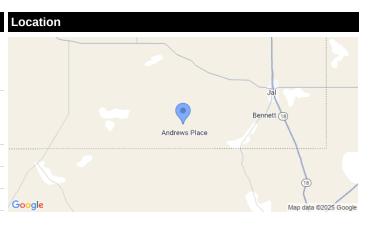
Signature

Generated Thursday, April 3rd 2025, 11:44am CDT.





New Mexico Recycling Facility Weekly Inspection **Submitted By Mario Nevarez** Surrogate **Mario Nevarez** Started On October 16 2024, 11:13am **Submitted On** October 16 2024, 11:14am (a minute) Weather 56°, clear Version V1 (latest) Updated October 16 2024, 11:14am Report No. 47730827



New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS		
Date	October 16th 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	

WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	3'
Does the pond surface show visible oil?	No
Visually inspect containments liner	Yes checked good
Check leak detection system for any evidence of a loss of integrity of the primary liner	

SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Nevarez	





Generated Thursday, April 3rd 2025, 11:43am CDT.





New Mexico Recycling Facility Weekly Inspection **Submitted By Mario Nevarez** Surrogate **Mario Nevarez** Started On November 18 2024, 11:24am **Submitted On** November 18 2024, 11:25am (a minute) Weather 55°, wind Version V1 (latest) Updated November 18 2024, 11:25am Report No. 49302427



New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS		
Date	November 18th 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	

WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	Completed
Does the pond surface show visible oil?	No
Visually inspect containments liner	Completed
Check leak detection system for any evidence of a loss of integrity of the primary liner	

SUMMARY		
# of Action Item(s)	0	
Inspector	<u>Mario Nevarez</u>	

Signature

Generated Thursday, April 3rd 2025, 11:42am CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 6:29pm	
Submitted On	April 10 2025, 6:39pm (11 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 6:39pm	
Report No.	56787721	

GENERAL DETAILS		
Date	January 6th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:05pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 1:54pm	
Submitted On	April 11 2025, 1:56pm (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 1:56pm	
Report No.	56845886	

GENERAL DETAILS		
	January 4 04h 2005	
Date	January 13th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All liners in good condition	
Check leak detection system for any evidence of a loss of integrity of the primary liner	leak detection working properly, no leaks	
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:05pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 1:59pm	
Submitted On	April 11 2025, 2:00pm (57 seconds)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:00pm	
Report No.	56846099	

GENERAL DETAILS		
Date	January 20th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA RECYCLE FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All in good condition	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
	_	
# of Action Item(s)	0	
Inspector	<u>Mario Lopez</u>	
Signature	H	

Generated Monday, April 14th 2025, 12:04pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 2:00pm	
Submitted On	April 11 2025, 2:01pm (a minute)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:01pm	
Report No.	56846172	

GENERAL DETAILS		
Date	January 27th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	all looks good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	H	

Generated Monday, April 14th 2025, 12:04pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 2:01pm	
Submitted On	April 11 2025, 2:07pm (5 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:07pm	
Report No.	56846490	

GENERAL DETAILS		
Date	February 3rd 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
	0	
# of Action Item(s)		
Inspector	Mario Lopez	
Signature	M	

Generated Monday, April 14th 2025, 12:03pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	<u>Mario Lopez</u>	
Started On	April 11 2025, 2:07pm	
Submitted On	April 11 2025, 2:08pm (47 seconds)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:08pm	
Report No.	56846761	

GENERAL DETAILS		
Date	February 10th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6"	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	all look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	L	

Generated Monday, April 14th 2025, 12:03pm CDT.



New Mexico Rec	ycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 2:11pm	
Submitted On	April 11 2025, 2:12pm (a minute)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:12pm	
Report No.	56847029	

GENERAL DETAILS		
Date	February 17th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'6"	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:02pm CDT.



Surrogate Mario Lopez Mario Lopez Started On April 11 2025, 2:12pm Submitted On April 11 2025, 2:40pm (27 minutes) Weather NaN°,	New Mexico Red	cycling Facility Weekly Inspection	Location
Started On April 11 2025, 2:12pm Submitted On April 11 2025, 2:40pm (27 minutes)	Submitted By	Mario Lopez	Location was not collected for this report.
Submitted On April 11 2025, 2:40pm (27 minutes)	Surrogate	<u>Mario Lopez</u>	
F C C C C C C C C C C C C C C C C C C C	Started On	April 11 2025, 2:12pm	
Weather NaN°,	Submitted On	April 11 2025, 2:40pm (27 minutes)	
	Weather	NaN°,	
Version V1 (latest)	Version	V1 (latest)	
Updated April 11 2025, 2:40pm	Updated	April 11 2025, 2:40pm	
Report No. 56848495	Report No.	56848495	

OFNEDAL DETAIL O		
GENERAL DETAILS		
Date	February 24th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	M	
	_ '	

Generated Monday, April 14th 2025, 12:02pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 2:40pm	
Submitted On	April 11 2025, 2:46pm (7 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:47pm	
Report No.	56848898	

GENERAL DETAILS		
Date	March 3rd 2025	
Area	New Mexico	
Recycle Facility	JAVELINA RECYCLE FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	M	

Generated Monday, April 14th 2025, 12:01pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 2:47pm	
Submitted On	April 11 2025, 2:59pm (12 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 2:59pm	
Report No.	56849552	

GENERAL DETAILS		
	March 10th 2025	
Date	March 10th 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	all look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner	no leaks detected	
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:01pm CDT.



Location

Submitted By



Mario Lopez

Location was not collected for this report.

Surrogate



Mario Lopez

Started On

April 11 2025, 3:04pm

Submitted On

April 11 2025, 3:11pm (8 minutes)

Weather

NaN°,

Version

V1 (latest)

Updated

April 11 2025, 3:11pm

Report No.

56850070

New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS

Date

March 17th 2025

Area

New Mexico

Recycle Facility

JAVELINA RECYCLE FACILITY

WEEKLY INSPECTION

Read and record the fluid height of

staff gauges

Does the pond surface show visible

Visually inspect containments liner

Wind damage on some of the liners, will schedule liner crew to fix





Check leak detection system for any evidence of a loss of integrity of the working properly no leaks detected primary liner

SUMMARY

# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:00pm CDT.



Location

Submitted By



Mario Lopez

Location was not collected for this report.

Surrogate



Mario Lopez

Started On

April 11 2025, 3:11pm

Submitted On

April 11 2025, 3:13pm (2 minutes)

Weather

NaN°,

Version

V1 (latest)

Updated

April 11 2025, 3:13pm

Report No.

56850166

New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS

Date March 24th 2025

Area

New Mexico

Recycle Facility

JAVELINA RECYCLE FACILITY

WEEKLY INSPECTION

Read and record the fluid height of

staff gauges

Does the pond surface show visible

Visually inspect containments liner

all contaiments/liners fixed





Check leak detection system for any evidence of a loss of integrity of the no leaks detected

primary liner

SUMMARY

# of Action Item(s)	0	
Inspector	<u>Mario Lopez</u>	
Signature	Lh	
Generated Monda	ay, April 14th 2025, 11:59am CDT.	powered by 🔷 KPA



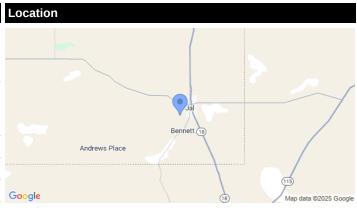
New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 11 2025, 3:13pm	
Submitted On	April 11 2025, 3:14pm (37 seconds)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 11 2025, 3:14pm	
Report No.	56850207	

GENERAL DETAILS		
Date	March 31st 2025	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	6'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	all look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	ph	

Generated Monday, April 14th 2025, 11:57am CDT.



New Mexico Recycling Facility Weekly Inspection Location **Submitted By Mario Lopez Surrogate Mario Lopez** Started On April 9 2025, 11:46am **Submitted On** April 9 2025, 12:28pm (42 minutes) Weather 78°, clear Google Version V1 (latest) **Updated** April 9 2025, 12:28pm Report No. 56688832



New Mexico Recycling Facility Weekly Inspection

GENERAL DETAILS	
Date	April 9th 2025
Area	New Mexico
Recycle Facility	FULFER_RECYCLE_FACILITY

WEEKLY INSPECTION

Read and record the fluid height of staff gauges

12ft

Does the pond surface show visible

Visually inspect containments liner

Pump on site doesn't have containment, ground and fire extinguisher





Check leak detection system for any evidence of a loss of integrity of the Working primary liner

SUMMARY

# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		
Generated Monda	y, April 14th 2025, 12:14pm CDT.	powered by 🔷 KPA



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 8:11am	
Submitted On	April 10 2025, 9:02am (an hour)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:02am	
Report No.	56744897	

GENERAL DETAILS		
Date	September 1st 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	8'8"	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All containments look in good condition	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
CUMMA DV		
SUMMARY		
# of Action Item(s)	0	
Inspector	<u>Mario Lopez</u>	
Signature	b pr	

Generated Monday, April 14th 2025, 12:14pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 9:02am	
Submitted On	April 10 2025, 9:09am (6 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:09am	
Report No.	56745530	

OFNEDAL DETAIL C		
GENERAL DETAILS		
Date	September 9th 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	5'8"	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature	La	

Generated Monday, April 14th 2025, 12:14pm CDT.



Submitted By Surrogate	<u>Mario Lopez</u>	Location was not collected for this report.
	<u>Mario Lopez</u>	
Started On April	il 10 2025, 9:09am	
Submitted On Apri	il 10 2025, 9:11am (2 minutes)	
Weather Nan	N°,	
Version V1	(latest)	
Updated Apr	il 10 2025, 9:11am	
Report No. 567	745699	

GENERAL DETAILS		
Date	September 16th 2024	
Date	September 10th 2024	
Area	New Mexico	
Recycle Facility	JAVELINA_RECYCLE_FACILITY	
WEEK VINOPEOTION		
WEEKLY INSPECTION		
Read and record the fluid height of staff gauges	9'	
Does the pond surface show visible oil?	No	
Visually inspect containments liner	All look good	
Check leak detection system for any evidence of a loss of integrity of the primary liner		
SUMMARY		
# of Action Item(s)	0	
Inspector	Mario Lopez	
Signature		

Generated Monday, April 14th 2025, 12:13pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 9:11am	
Submitted On	April 10 2025, 9:18am (7 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:18am	
Report No.	56746317	

GENERAL DETAILS	
Date	October 7th 2024
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	5'11"
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	
	•

Generated Monday, April 14th 2025, 12:13pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 9:18am	
Submitted On	April 10 2025, 9:22am (4 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 9:22am	
Report No.	56746720	

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Generated Monday, April 14th 2025, 12:12pm CDT.



New Mexico Recycling Facility Weekly Inspection		Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	<u>Mario Lopez</u>	
Started On	April 10 2025, 5:43pm	
Submitted On	April 10 2025, 5:45pm (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 5:45pm	
Report No.	56785639	

GENERAL DETAILS	
Date	November 4th 2024
Area	New Mexico
Recycle Facility	JAVELINA RECYCLE FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	5'8"
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	1 h

Generated Monday, April 14th 2025, 12:10pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	<u>Mario Lopez</u>	
Started On	April 10 2025, 5:45pm	
Submitted On	April 10 2025, 5:47pm (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 5:47pm	
Report No.	56785720	

GENERAL DETAILS	
Date	November 11th 2024
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	5'6"
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	Working properly and no water coming out
SUMMARY	
# of Action Item(s)	0
Inspector	<u>Mario Lopez</u>
Signature	Mn

Generated Monday, April 14th 2025, 12:09pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 5:48pm	
Submitted On	April 10 2025, 6:13pm (25 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 6:13pm	
Report No.	56786819	
Report No.	56786819	

GENERAL DETAILS	
Date	December 2nd 2024
Date	December 2nd 2024
Area	New Mexico
Recycle Facility	JAVELINA RECYCLE FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	6'
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	
SUMMARY	
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	Non

Generated Monday, April 14th 2025, 12:09pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 6:13pm	
Submitted On	April 10 2025, 6:19pm (6 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 6:19pm	
Report No.	56787068	

GENERAL DETAILS	
Date	December 9th 2024
Date	December 301 2024
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
WEEK VINOPEOTION	
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	6'
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	working properly and no signs of leaks
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	4 Cm

Generated Monday, April 14th 2025, 12:08pm CDT.



Surrogate Mario Lopez Started On April 10 2025, 6:19pm Submitted On April 10 2025, 6:21pm (a minute) Weather NaN°, Version V1 (latest) Updated April 10 2025, 6:21pm Location was not collected for this report.	New Mexico Rec	cycling Facility Weekly Inspection	Location
Started On April 10 2025, 6:19pm Submitted On April 10 2025, 6:21pm (a minute) Weather NaN°, Version V1 (latest)	Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Submitted On April 10 2025, 6:21pm (a minute) Weather NaN°, Version V1 (latest)	Surrogate	Mario Lopez	
Weather NaN°, Version V1 (latest)	Started On	April 10 2025, 6:19pm	
Version V1 (latest)	Submitted On	April 10 2025, 6:21pm (a minute)	
	Weather	NaN°,	
Updated April 10 2025, 6:21pm	Version	V1 (latest)	
	Updated	April 10 2025, 6:21pm	
Report No. 56787136	Report No.	56787136	

GENERAL DETAILS	
Date	December 16th 2024
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	6'
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	

Generated Monday, April 14th 2025, 12:08pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	<u>Mario Lopez</u>	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 6:21pm	
Submitted On	April 10 2025, 6:23pm (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 6:23pm	
Report No.	56787191	

GENERAL DETAILS	
Date	December 22nd 2024
Area	New Mexico
Recycle Facility	JAVELINA RECYCLE FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	6'
Does the pond surface show visible oil?	No
Visually inspect containments liner	All look good
Check leak detection system for any evidence of a loss of integrity of the primary liner	
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	<u></u>

Generated Monday, April 14th 2025, 12:06pm CDT.



New Mexico Rec	cycling Facility Weekly Inspection	Location
Submitted By	Mario Lopez	Location was not collected for this report.
Surrogate	Mario Lopez	
Started On	April 10 2025, 6:27pm	
Submitted On	April 10 2025, 6:29pm (2 minutes)	
Weather	NaN°,	
Version	V1 (latest)	
Updated	April 10 2025, 6:29pm	
Report No.	56787381	

GENERAL DETAILS	
Date	December 29th 2024
Area	New Mexico
Recycle Facility	JAVELINA_RECYCLE_FACILITY
WEEKLY INSPECTION	
Read and record the fluid height of staff gauges	6'6"
Does the pond surface show visible oil?	No
Visually inspect containments liner	Liners in good condition
Check leak detection system for any evidence of a loss of integrity of the primary liner	detection system working properly, no leaks
SUMMARY	
# of Action Item(s)	0
Inspector	Mario Lopez
Signature	

Generated Monday, April 14th 2025, 12:06pm CDT.

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Thursday, April 17, 2025 9:39 AM

To: David Grounds; Shelly Cowden

Subject: 1RF-463 - JAVELINA FACILITY [fVV2108855989]

Attachments: C-147 1RF-463 JAVELINA FACILITY [fVV2108855989].pdf

1RF-463 - JAVELINA FACILITY [fVV2108855989]

Good morning, Mr. Ground.

The Oil Conservation Division has reviewed the cessation of operations extension request for 1RF-463 - JAVELINA FACILITY [fVV2108855989], received from [308339] OWL SWD OPERATING, LLC on 04/16/2024, Application ID 452865. The request for an extension of the cessation of operations is approved with the following conditions for approval:

- 1RF-463 JAVELINA FACILITY [fVV2108855989] registration/permit expires on March 23, 2026.
- 1RF-463 JAVELINA FACILITY [fVV2108855989] extension of the cessation of operations is approved from 03/31/2025 to 09/30/2025. 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.
- [308339] OWL SWD OPERATING, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [308339] OWL SWD OPERATING, LLC may maintain a higher liquid level if they choose.
- [308339] OWL SWD OPERATING, LLC will provide written notice to the OCD, at least 72 hours, but no more than one week, prior to the recommencement of operations. Recommencement of recycling operations means that the operator plans to resume moving fluids through the containment and discharging fluids from the containment.
 - At the resumption of recycling operations, [308339] OWL SWD OPERATING, LLC is required to perform an incremental fluid level test for containment liquid levels above the minimum liquid level.
 - o [308339] OWL SWD OPERATING, LLC will fill the containment. [308339] OWL SWD OPERATING, LLC will pause filling operations at every 10% of total fluid capacity above the minimum level.
 - o [308339] OWL SWD OPERATING, LLC will maintain the liquid level for each 10% volume increase for 24 hours and inspect and operate the leak detection system at the end of the 24-hour period.
 - If there are no liquids present in the leak detection system, [308339] OWL SWD OPERATING, LLC may proceed to fill the next 10% volume and repeat the process until the containment full design capacity minus the 3-feet of freeboard is reached.
 - o If liquids are present, [308339] OWL SWD OPERATING, LLC should immediately cease the incremental fill test and perform a liner inspection. [308339] OWL SWD OPERATING, LLC should provide written notice of the fluid detection and liner inspection findings to the OCD using a C-147 (long form) with the "Other" box checked and "Notice of fluid detection" written as the explanation of "Other."
 - o [308339] OWL SWD OPERATING, LLC must submit copies of the detailed containment inspection records for the prior three (3) months and a report detailing the incremental fluid level test process and results to OCD using a C-147 (long form) with the "Other" box checked. "Recommencement of Operations Incremental Fluid Level Test" should be written as the explanation of "Other." Form C-147 must be completed and include information in sections 1 General Information, 2 Recycling Facility, 3 Recycling Containment, 4 Bonding, and 10 Operator Application Certification. Section 9 Recycling Facility and/or Containment Checklist may also need to be partially completed. Operators should verify that the resumption of operations notification does not result in any changes to the recycling containment operating and maintenance plan or the closure plan. If the recommencement of

operations affects the operating and maintenance plan or closure plan, operators should check those boxes in section 9 and provide updated plans or plan addendums as attachments to the C-147.

- [308339] OWL SWD OPERATING, LLC will continue to operate, maintain, and close the 1RF-463 JAVELINA FACILITY [fVV2108855989] in compliance with 19.15.34 NMAC, to include but not limited detailed inspection records, removal of trash/oil from containment, and monthly C-148 reporting (even if there is zero activity).
- A minimum of 3-feet freeboard must always be maintained in the recycling containment during operations.
- [308339] OWL SWD OPERATING, LLC shall inspect the recycling containment and associated leak detection systems weekly while it contains fluids. [308339] OWL SWD OPERATING, LLC shall maintain a current log of such inspections and make the logs available for review by the division upon request as per 19.15.34.13.A.

Please let me know if you have any additional questions. Best regards,

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



March 31, 2025

Victoria Venegas EMNRD – Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210

RE: OWL SWD Operating, LLC

Javelina 1RF-463

Cessation of Operations Extension Request

OGRID No. 308339

OWL SWD Operating, LLC respectfully requests Cessation of Operations Extension Request from 03/31/2025 to 9/30/2025.

Operations has slowed down due to customer needs in the region. The localized drilling and frac schedule have shifted and OWL SWD Operating does have commitments for the recycling facility to start back up in the next several months.

Attached are the inspection reports for leak detection and inspection logs for the last 6 months.

Should you have any questions or require additional information, please contact David Grounds at 817-897-0135 or via email at david.grounds@pilotwater.com.

Sincerely,

David Grounds

David Grounds
Vice President, Regulatory Compliance

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

General Information Phone: (505) 629-6116

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

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

CONDITIONS

Action 452865

CONDITIONS

Operator:	OGRID:
OWL SWD OPERATING, LLC	308339
20 Greenway Plaza	Action Number:
Houston, TX 77046	452865
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-463 - JAVELINA FACILITY [fVV2108855989] extension of the cessation of operations is approved from 03/31/2025 to 09/30/2025. 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.	4/17/2025