## 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 Annual Extension Request ☐ Closure ☐ Other (explain) 8/8/2025-8/8/2026
* 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: DKL Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603  Address: 7102 Commerce Way, Brentwood, TX 37027
Facility or well name (include API# if associated with a well): Seely Containment and Recycling Facility
ADC 40
OCD Permit Number: 1RF-10 (For new facilities the permit number will be assigned by the district office)  U/L or Qtr/Qtr Section 30 Township 18S Range 34E County: Lea
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
,
Location of recycling facility (if applicable): Latitude 32.716429 Longitude -103.607521 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 32.716429 Longitude -103.607521 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 60-mil HDPE primary and 30-mil LLDPE
☐ String-Reinforced secondary
Liner Seams: Welded Factory Other Field Welds  Volume: 400,200 bbl Dimensions: L 366 x W 366 x D 18.3
Recycling Containment Closure Completion Date:

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 well	s owned or
operated by the owners of the containment.)	3 0 11 11 01
Bonding in accordance with 19.15.34.15(A)(1). Amount of bond S (work on these facilities cannot commence	until banding
	unin bonding
amounts are approved)	
Attach closure cost estimate and documentation on how the closure cost was calculated.	
Fencing:  ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify Please see registration for secondary fence specifications	
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, hur environment.	man health, and the
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.	ed, include the
s. Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ution. Potential
General siting	THE PROPERTY OF THE PROPERTY O
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
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
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	☐ 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.	☐ Yes ☑ No

9.  Recycling Facility and/or Containment Checklist:  Instructions: Each of the following items must be attached to the application	n. Indicate, by a check mark in the box, that the documents are attached.
<ul> <li>✓ Design Plan - based upon the appropriate requirements.</li> <li>✓ Operating and Maintenance Plan - based upon the appropriate requirements.</li> <li>✓ Closure Plan - based upon the appropriate requirements.</li> <li>✓ Site Specific Groundwater Data -</li> <li>✓ Siting Criteria Compliance Demonstrations -</li> <li>✓ Certify that notice of the C-147 (only) has been sent to the surface of the C-147 (only)</li> </ul>	
10.	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this appl	ication are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Kerry Mackey	Title: Manager Water Operations
Signature: Kery Manhy.	Date: 11 - 14 - 25
e-mail address: kerry.mackey@deleklogistics.com	Telephone: 575-631-8198
OCD Representative Signature:	Approval Date: 12/03/2025
Title: Environmental Specialist	1RF-10 OCD Permit Number:
X OCD Conditions	
Additional OCD Conditions on Attachment	MANAGER STATE AND AN ART STATE AND AN ART STATE AND ART ST

### Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

**Sent:** Wednesday, December 3, 2025 2:03 PM

**To:** Kerry.Mackey@deleklogistics.com; catanach\_david@comcast.net

**Subject:** 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] **Attachments:** C-147 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

12.02.2025.pdf

### 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

#### Good afternoon.

NMOCD has reviewed the registration/permit annual extension request for 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] received from [372603] DKL Field Services, LLC on 12/2/2025, Application ID **531024**. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2025. The new registration/permit expiration date is August 8, 2026.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] 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 form C-148.
- [372603] DKL Field Services, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372603] DKL Field Services, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every six consecutive months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Form to OCD Permitting. 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.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] DKL Field Services, 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 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]. [372603] DKL Field Services, LLC will comply with all other OCD rules.
- [372603] DKL Field Services, LLC must perform weekly inspections of the containment and leak detection system.
- If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 2026, 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 on 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 copies of the detailed inspection records. The extension request should be submitted no later than July 8, 2026.

Please let me know if you have any additional questions.

Thank you.

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



October 6, 2025

Victoria Venegas New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division ("OCD") 1220 S. St. Francis Drive Santa Fe, New Mexico 87505

Re: Extension Request of Permit 1RF-10, Seely Containment and Recycling Facility, FACILITY ID [fT01631545685, pT01631546418] OGIRD [372603]

DKL Field Services, LLC (DKL FS) is respectfully submitting a C-147 form. We are requesting an Annual Extension for the period from August 8, 2025 through August 8, 2026.

DKL FS has audited this facility finding significantly higher recycle rates and is requesting this extension as well as providing revised C-148 information for this facility based on new information. This facility is essential for the reduction of freshwater usage and demand in Lea County from oil and gas drilling operations and meets water recycling requirements for operation. We provide produced water in place of freshwater for drilling operations, in turn preserving the fresh water for agriculture, livestock and other types of human consumption. This process provides much needed relief for the withdrawal of groundwater in Lea County.

Outside of market conditions, DKL FS continues to show good cause in operating this facility. DKL FS and the previous facility owner, (3Bear Field Services), as previously communicated, have invested millions of dollars in equipment, engineering services and geologic analysis to operate this facility since 2017. It is a key piece of DKL FS's recycling operations.

Allowing this facility to remain in operation also ensures the safe transportation, disposal, and recycling of produced water in Lea County. Unlike many of our competitors, we do not use "lay flat line" for the transportation of produced water for recycling. DKL FS utilizes HDPE line which is more rugged due to the local terrain. While this limits our access to certain opportunities to recycle, it is in the best interest of the environment due to the higher risk associated with spills and leaks from lay flat line. Our approach of using only environmentally safe transportation methods of produced water far outweighs the lost opportunities for produced water recycling.

With regards to the requirement to provide the OCD with inspection records for the requested permit extension from August 8, 2025 through August 8, 2026, we state the following for your consideration:

DKL Field Services, LLC Seely Recycling Containment Annual Extension Request 8-8-25 through 8-8-26 October 6, 2025

- 1. Detailed inspection reports for this requested annual extension would normally be required for the period from August, 2024 through August, 2025;
- Attached for your review are inspection reports for the periods from August-December, 2024 and May-June, 2025. These inspection reports indicate that although inspections of the Seely Recycling Containment were conducted during these periods, the results of the inspections were not documented;
- 3. Also attached for your review are **Detailed Inspection Reports** for the Seely Recycling Containment for the period from January-April, 2025 and July, 2025.

The detailed inspection reports provided herein demonstrate that even though detailed inspection reports for the requested extension are not completely available, the Seely Recycling Containment has maintained integrity during the period from August, 2024 through August, 2025.

We appreciate your consideration of the Annual Extension Request and are grateful for your assistance in this matter. We look forward to continued operation of this facility. Please contact Mr. Hector Sanchez at (432) 238-6465 or at <a href="https://example.com/hector.sanchez@deleklogistics.com">hector.sanchez@deleklogistics.com</a> if you have any questions.

Respectfully,

Kerry Mackey

Operations Manager, Water Delek Logistics Companies 5850 Granite Parkway, Suite 450

Keny Muly

Plano, Texas 75024

Attachment: C-147

Cc:

Harry Lewis, DKL Hector Sanchez, DKL Jason Boothe, DKL

			ecycle Containi		
Title	Scheduled By	Complete Date	User Related Id	Description	Response
DDG Pond Inspection Form	eduardo Pio	01/30/2025	-NM Water	Facility being inspected	Seely
DDG Pond Inspection Form	eduardo Pio	01/30/2025	-NM Water	Dike Integrity	Good
DDG Pond Inspection Form	eduardo Pio	01/30/2025	<ul> <li>NM Water</li> </ul>	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	eduardo Pio	01/30/2025	<ul> <li>NM Water</li> </ul>	Liner Integrity	Good
DDG Pond Inspection Form	eduardo Pio	01/30/2025	<ul> <li>NM Water</li> </ul>	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	eduardo Pio	01/30/2025	<ul> <li>NM Water</li> </ul>	Containment Pond Water Level Guage ( reading in FT )	N/A
DDG Pond Inspection Form	eduardo Pio	01/30/2025	· NM Water	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	eduardo Pio	01/30/2025	•NM Water	Sump Level Gauges Tested	No
DDG Pond Inspection Form	eduardo Pio	01/30/2025	•NM Water	Leak Detection Flowmeter Reading ( Volume )	Sump level & sump level gauges not accessible
DDG Pond Inspection Form	eduardo Pio	01/30/2025	•NM Water	Additional Comments?	N/A
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DDG Pond Inspection Form	eduardo Pio	01/29/2025	• NM Water	Sump Level Gauges Tested	No
DDG Pond Inspection Form	eduardo Pio	01/29/2025	•NM Water	Leak Detection Flowmeter Reading ( Volume )	No
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DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Good Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good No Wildlife Observed 8ft No No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good No Wildlife Observed N/A No N/A No No NO
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No No No No leak or sump level available needs to be installed
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good No Wildlife Observed N/A No N/A No No NO
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No No No No leak or sump level available needs to be installed
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No No No No leak or sump level available needs to be installed
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No No No No No leak or sump level available needs to be installed No place to put leak detection or sump pump or level gauge
DDG Pond Inspection Form	ARMANDO BANISTER	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good No Wildlife Observed 8ft No No N/A Sump and leak are N/A  Selly pond Good Good Good Good No Wildlife Observed N/A No No No No leak or sump level available needs to be installed

DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Facility being inspected	Seely pond
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Sump Riser Integrity Leaks	No
A CONTRACTOR OF THE PARTY OF TH		01/17/2025	nestry special real transport		No
DDG Pond Inspection Form	ARMANDO BANISTER		New Mexico Region	Sump Level Gauges Tested	
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Additional Comments?	Sump/riser are not installed
1					1 (//)
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Signature	1 1 VLT
DDG Pond Inspection Form	ARMANDO BANISTER	01/17/2025	New Mexico Region	Date and Time	07/17/2025 09:39 AM -07:00
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DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Facility being inspected	Seely pond
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DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	N/A
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
10 Security (1 Security Control of the Control of				Characteristics and discrete/inspires and state of the socient and the societ	- 1
1					1012
				w i	1729
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Signature	12/20
DDG Pond Inspection Form	ARMANDO BANISTER	01/15/2025	New Mexico Region	Date and Time	01/15/2025 07:31 AM -07:00
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Facility being inspected	Seely pond
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	N/A
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Sump Level Gauges Tested	No
		1, 5,			N/A
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Additional Comments?	N/A sump leak and riser
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					10.
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Signature	1 221
DDG Pond Inspection Form DDG Pond Inspection Form	ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025	New Mexico Region New Mexico Region	Signature Date and Time	01414/2025/02:44 PM -07:00
A consequence with the same of					01/14/2025/02:44 PM -07:00
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025	New Mexico Region	Date and Time	1 44
DDG Pond Inspection Form  DDG Pond Inspection Form	ARMANDO BANISTER ARMANDO BANISTER	01/14/2025	New Mexico Region  New Mexico Region	Date and Time  Facility being inspected	Selly pond
DDG Pond Inspection Form  DDG Pond Inspection Form  DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region  New Mexico Region	Date and Time  Facility being inspected Dike Integrity	Selly pond Good
DDG Pond Inspection Form  DDG Pond Inspection Form  DDG Pond Inspection Form  DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region  New Mexico Region  New Mexico Region	Pate and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Selly pond Good Good
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER  ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Pate and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Selly pond Good Good Good
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Pate and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Selly pond Good Good Good No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Selly pond Good Good Good No Wildlife Observed N\A
DDG Pond Inspection Form	ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Pate and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Selly pond Good Good Good No Wildlife Observed
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Selly pond Good Good Good No Wildlife Observed N\A
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Selly pond Good Good Good No Wildlife Observed N\A No
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Selly pond Good Good No Wildlife Observed N\A No
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Selly pond Good Good No Wildlife Observed N\A No
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Selly pond Good Good No Wildlife Observed N\A No
DDG Pond Inspection Form	ARMANDO BANISTER  ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	New Mexico Region  New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Selly pond Good Good No Wildlife Observed N\A No

### Seely Recycle Containment Inspection Report: February, 2025

		See	مسوور والمتحدث		
Title	Scheduled By	Complete Date	User Related Id	Description	Column name Response
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Additional Comments?	N/A
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DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Signature	/
DDG Pond Inspection Form	AARON VALENCIA	02/17/2025	New Mexico Region	Date and Time	02/17/2025 03:28 PM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Signature	Afat
			-	-	02/16/2025 10:54 AM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/16/2025	New Mexico Region	Date and Time	02/16/2025 10:54 AW -07:00
500 B 11 1/2 E	AADONAVALENCIA	P2 (4 F (202 F		C. Walter I.	
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Good Good Good No Wildlife Observed 7
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good No Wildlife Observed 7 No No
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good Good No Wildlife Observed 7 No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature	Good Good No Wildlife Observed 7 No No No N/A N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time	Good Good Good No Wildlife Observed 7 No No No N/A N/A 02/15/2025 02:55 PM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected	Good Good Good No Wildlife Observed 7 No No No N/A N/A 02/15/2025 02:55 PM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity	Good Good No Wildlife Observed 7 No No No N/A N/A 02/15/2025 02:55 PM -07:00  Seeley pond Good
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seeley pond Good Good Good
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seeley pond Good Good Good Good Good
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed 7 No No N/A N/A N/A  02/15/2025 02:55 PM -07:00  Seeley pond Good Good Good No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Good Good Good No Wildlife Observed 7 No No No N/A N/A 02/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  O2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  O2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  O2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  O2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No N/A N/A N/A  O2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7 No No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good Good No Wildlife Observed 7 No No N/A N/A N/A  2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7 No No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/15/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No N/A N/A N/A  2/15/2025 02:55 PM -07:00  Seeley pond Good Good Good Good No Wildlife Observed 7 No No No N/A

DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025		Inspect Containment for Wildlife	No Wildlife Observed
			New Mexico Region	0.200 - 0.000 -	7
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Additional Comments?	N/A
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l .					NA
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	New Mexico Region	Signature	(XA)
DDG Pond Inspection Form	AARON VALENCIA	02/12/2025	<b>New Mexico Region</b>	Date and Time	02/11/2025 05:28 PM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Sump Riser Integrity Leaks	, No
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	2000 ACCES NO. 1000 ACCES	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA		New Mexico Region		N/A
The second of th		02/03/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Additional Comments?	N/A
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DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Signature	#Was
DDG Pond Inspection Form	AARON VALENCIA	02/03/2025	New Mexico Region	Date and Time	d2/03/2025 03:31 PM -07:00
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Seeley pond Good
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DDG Pond Inspection Form	AARON VALENCIA	02/02/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed
DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Good Good Good No Wildlife Observed 7
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good Good No Wildlife Observed 7 No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature	Good Good No Wildlife Observed 7 No No No N/A N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good Good No Wildlife Observed 7 No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time	Good Good No Wildlife Observed 7 No No N/A N/A N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  O2/b2/2025 12:36 PM -07:00  Seeley pond Good
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good Good No Wildlife Observed 7 No No No N/A N/A  Seeley pond Good Good Good
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good No Wildlife Observed 7 No No No N/A N/A  02/02/2025 12:36 PM -07:00  Seeley pond Good Good Good Good Good
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good No Wildlife Observed 7ft
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good No Wildlife Observed 7ft No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good No Wildlife Observed 7ft No No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good No Wildlife Observed 7ft No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good No Wildlife Observed 7ft No No No No
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good No Wildlife Observed 7ft No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good No Wildlife Observed 7ft No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good No Wildlife Observed 7ft No No N/A
DDG Pond Inspection Form	AARON VALENCIA	02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good No Wildlife Observed 7ft No No N/A

### Seely Recycle Containment Inspection Report: March, 2025

Mission Title	Scheduled By	Complete Date	User Related Id	Description	Response
DDG Pond Inspection	AARON VALENCIA	03/16/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	AARON VALENCIA	03/16/2025	<b>New Mexico Region</b>	Dike Integrity	Good
DDG Pond Inspection	AARON VALENCIA	03/16/2025	<b>New Mexico Region</b>	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	AARON VALENCIA	03/16/2025	<b>New Mexico Region</b>	Liner Integrity	Good
DDG Pond Inspection	<b>AARON VALENCIA</b>	03/16/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	03/16/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	AARON VALENCIA	03/16/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	AARON VALENCIA	03/16/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	AARON VALENCIA	03/16/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	AARON VALENCIA	03/16/2025	<b>New Mexico Region</b>	Additional Comments?	N/A
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DDG Pond Inspection DDG Pond Inspection	AARÓN VALENCIA AARON VALENCIA	03/16/2025 03/16/2025	New Mexico Region New Mexico Region	Signature Date and Time	03/16/2025 01:52 PM -06:00

Received by OCD: 12/2/2025 8:34:42 AM

Seely Recycle Containment Inspection Report: April, 2025

		Seely Recy	cle Containme	nt Inspection Report: April, 2025	
Mission Title	Scheduled By	Complete Date	User Related Id	Description	Response
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Signature	NHO
DDG Pond Inspection	AARON VALENCIA	04/27/2025	New Mexico Region	Date and Time	04/26/2025 07:50 PM -06:00
BBG I Old Hispection	AARON VALENCIA	04/21/2023	New Mexico Region	Date and Time	0-1/20/2023-07:301101-00:00
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	AARON VALENCIA	04/24/2025	New Mexico Region	Additional Comments?	N/A
DDG Fond mspection	AANON VALENCIA	04/24/2023	New Mexico Region	Additional Comments:	19/4
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DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA	04/24/2025 04/24/2025	New Mexico Region New Mexico Region	Signature	0.004/2005 0445 044 05 00
			New Mexico Region	Date and Time	04/24/2025 04:16 PM -06:00
DDG ( Olid Inspection	7,711,011, 17,12,1,011,	0.1/2.1/2020	9		
DDG Pond Inspection	AARON VALENCIA	04/23/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA	04/23/2025 04/23/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Seeley pond Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Seeley pond Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Seeley pond Good Good Good
DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Seeley pond Good Good Good No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Seeley pond Good Good Good No Wildlife Observed 7
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Seeley pond Good Good No Wildlife Observed 7
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A N/A
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A Seeley pond
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A Seeley pond Good
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good G
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A Seeley pond Good Good Good Good Good Good Good G
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  04/23/2025 04:17 PM -06:00  Seeley pond Good Good Good No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A Seeley pond Good Good Good Good Good Good Good G
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  A  A  Seeley pond Good Good Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good No Wildlife Observed 7 No No No N/A
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  A  A  Seeley pond Good Good Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good No Wildlife Observed 7 No No No N/A
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good No Wildlife Observed 7 No No No N/A
DDG Pond Inspection	AARON VALENCIA	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025 04/16/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good No Wildlife Observed 7 No No N/A N/A N/A  Seeley pond Good Good Good Good Good Good Good No Wildlife Observed 7 No No No N/A

DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
	AARON VALENCIA		977 N		No
DDG Pond Inspection		04/13/2025	New Mexico Region	Sump Riser Integrity Leaks	5,000,000
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Additional Comments?	N/A
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DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Signature	Alle
DDG Pond Inspection	AARON VALENCIA	04/13/2025	New Mexico Region	Date and Time	04/13/2025 07:19 AM -06:00
					4,75,755
DDG Pand Inspection	AARON VALENCIA	04/11/2025	Now Mayica Pagian	Eacility being inspected	Saalay pand
DDG Pond Inspection		04/11/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection	AARON VALENCIA		New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Additional Comments?	N/A
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DDC D1 (	AADONIVALENCIA	04/11/2025	Nam Martas Baston	Classations	19400
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Signature	4
DDG Pond Inspection	AARON VALENCIA	04/11/2025	New Mexico Region	Date and Time	04/11/2025 04:06 PM -06:00
DDG Pond Inspection	AARON VALENCIA	04/08/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Seeley pond Good
DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected	Seeley pond Good Good
DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Seeley pond Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Seeley pond Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Seeley pond Good Good Good
DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Seeley pond Good Good Good No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Seeley pond Good Good Good No Wildlife Observed 7
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?	Seeley pond Good Good Good No Wildlife Observed 7 No No
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A 04/08/2025 02:40 PM -06:00
DDG Pond Inspection	AARON VALENCIA	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond Good
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond Good Good Good Good Good
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT )	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A  O4/08/2025 02:40 PM -06:00  Seely pond Good Good Good No Wildlife Observed 8ft
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks	Seeley pond Good Good Good No Wildlife Observed 7 No No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No No
DDG Pond Inspection	AARON VALENCIA ARMANDO BANISTER	04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/08/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/2025	New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume ) Additional Comments?  Signature Date and Time  Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage ( reading in FT ) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading ( Volume )	Seeley pond Good Good Good No Wildlife Observed 7 No No N/A N/A N/A Seely pond Good Good Good Good Good Good No Wildlife Observed 8ft No No

AARON VALENCIA	04/02/2025	New Mexico Region	Facility being inspected	Seeley pond
<b>AARON VALENCIA</b>	04/02/2025	<b>New Mexico Region</b>	Dike Integrity	Good
<b>AARON VALENCIA</b>	04/02/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
<b>AARON VALENCIA</b>	04/02/2025	New Mexico Region	Liner Integrity	Good
<b>AARON VALENCIA</b>	04/02/2025	<b>New Mexico Region</b>	Inspect Containment for Wildlife	No Wildlife Observed
<b>AARON VALENCIA</b>	04/02/2025	<b>New Mexico Region</b>	Containment Pond Water Level Guage ( reading in FT )	7
<b>AARON VALENCIA</b>	04/02/2025	New Mexico Region	Sump Riser Integrity Leaks	No
AARON VALENCIA	04/02/2025	New Mexico Region	Sump Level Gauges Tested	No
<b>AARON VALENCIA</b>	04/02/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
AARON VALENCIA	04/02/2025	New Mexico Region	Additional Comments?	N/A
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AARON VALENCIA	04/02/2025	New Mexico Region	Signature	10.
AARON VALENCIA	04/02/2025	<b>New Mexico Region</b>	Date and Time	04/02/2025 02:57 PM -06:00
	AARON VALENCIA	AARON VALENCIA 04/02/2025	AARON VALENCIA  AARON VALENCIA  O4/02/2025  New Mexico Region  O4/02/2025  New Mexico Region	AARON VALENCIA 04/02/2025 New Mexico Region Dike Integrity  AARON VALENCIA 04/02/2025 New Mexico Region Containment Pond or Tank (Oil Skim)  AARON VALENCIA 04/02/2025 New Mexico Region Liner Integrity  AARON VALENCIA 04/02/2025 New Mexico Region Inspect Containment for Wildlife  AARON VALENCIA 04/02/2025 New Mexico Region Containment Pond Water Level Guage ( reading in FT )  AARON VALENCIA 04/02/2025 New Mexico Region Sump Riser Integrity Leaks  AARON VALENCIA 04/02/2025 New Mexico Region Sump Level Gauges Tested  AARON VALENCIA 04/02/2025 New Mexico Region Leak Detection Flowmeter Reading ( Volume )  AARON VALENCIA 04/02/2025 New Mexico Region Additional Comments?

### **Seely Recycling Containment Inspection Report: July, 2025**

		,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Title	Scheduled By	Complete Date	User Related Id	Description	Response
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Facility being inspected	Seeley pond
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
<b>DDG Pond Inspection Form</b>	AARON VALENCIA	07/19/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7ft
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	<b>New Mexico Region</b>	Additional Comments?	N/A
					14
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Signature	<del>1</del> 77
DDG Pond Inspection Form	AARON VALENCIA	07/19/2025	New Mexico Region	Date and Time	07/1/9/½ŏ25 01:48 PM -06:00
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Facility being inspected	Seeley
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Containment Pond Water Level Guage ( reading in FT )	7 ft
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	<b>New Mexico Region</b>	Leak Detection Flowmeter Reading ( Volume )	N/A
DDG Pond Inspection Form	AARON VALENCIA	07/14/2025	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection Form DDG Pond Inspection Form	AARON VALENCIA AARON VALENCIA	07/14/2025 07/14/2025	New Mexico Region New Mexico Region	Signature Date and Time	07/14/2025 01:34 PM -06:00

Venegas, Victoria, EMNRD <victoria.venegas@emnrd.nm.gov>

7/9/2025 2:22 PM

### 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

To kerry.mackey@deleklogistics.com <kerry.mackey@deleklogistics.com> • Hector Sanchez <hector.sanchez@deleklogistics.com> Copy catanach david@comcast.net <catanach david@comcast.net>

### 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]

Good afternoon Mr. Mackey.

NMOCD has reviewed the registration/permit annual extension request for 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] received from [372603] DKL Field Services, LLC on 06/25/2025, Application ID **478791**. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2024. The new registration/permit expiration date is August 8, 2025.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 1RF-10 SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] 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 form C-148.
- [372603] DKL Field Services, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372603] DKL Field Services, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every six consecutive months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Form to OCD Permitting. 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.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] DKL Field Services, 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 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]. [372603] DKL Field Services, LLC will comply with all other OCD rules.
- [372603] DKL Field Services, LLC must perform weekly inspections of the containment and leak detection system.
- If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 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 on 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. <u>The extension request should be submitted no later than July 8, 2025.</u>

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

 C-147 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]2. 07.09.2025.pdf (327 KB) ocdonline@state.nm.us

7/9/2025 2:28 PM

### The Oil Conservation Division (OCD) has approved the application, Application ID: 478791

To catanach david@comcast.net

To whom it may concern (c/o David Catanach for DKL Field Services, LLC),

The OCD has approved the submitted *Permit or Registration for Recycling and Re-use of Produced Water, Drilling Fluids and Liquid Oil Field Waste (Including Recycling Containment)* (C-147L), for facility ID (f#) fTO1631545685, with the following conditions:

• • 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2024. The new registration/permit expiration date is August 8, 2025. • If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 2025, a registration/permit extension request must be submitted to OCD no later than July 8, 2025.

The signed C-147L can be found in the OCD Online: Imaging under the facility ID (f#).

If you have any questions regarding this application, please contact me.

Thank you, Victoria Venegas Environmental Specialist 575-748-1283 victoria.venegas@emnrd.nm.gov

New Mexico Energy, Minerals and Natural Resources Department 1220 South St. Francis Drive 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 October 11, 2022

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

Recycling Facility and/or Recycling Containment				
Type of Facility:  Recycling Facility  Type of action:  Permit  Registration  Annual Extension Request from  September  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.				
Operator: DKL Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603  Address: 7102 Commerce Way, Brentwood, TX 37027				
Facility or well name (include API# if associated with a well): Seely Containment and Recycling Facility				
OCD Permit Number: 1RF-10 (For new facilities the permit number will be assigned by the district office)				
U/L or Qtr/Qtr Section 30 Township 188 Range 34E County: Lea				
Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment				
Recycling Facility:   Location of recycling facility (if applicable): Latitude 32.716429   Longitude -103.607521   NAD83   Proposed Use:				
✓ Recvcling Containment:   ✓ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)   Center of Recycling Containment (if applicable): Latitude 32.716429				

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 well	s owned or		
operated by the owners of the containment.)			
Discrete 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 Please see registration for secondary fence specifications			
Alternate. Please speemy. Todae des registration les decentrally femos openinoarients			
6, S:			
Signs:			
2 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, hur environment.	man health, and the		
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 request	ed, 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.	420,000,400,000,400		
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			
CONCERT SITTING			
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		
With Office of the State Engineer - TwATERS database search, OSGS, Data obtained from hearby wens	□ 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.	Yes No		
- Written confirmation or verification from the municipality; written approval obtained from the municipality	□ 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	☐ Yes ☑ No		
Society; topographic map			
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).	Yes 🛛 No		
- 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.	U Vac U N-		
- 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	Yes No		
initial application.			
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site			
Within 500 feet of a wetland.  US Fish and Wildlife Wetland Identification many topographic many visual inspection (contification) of the proposed site.	☐ Yes ☑ No		
- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site			

Recycling Facility and/or Containment Checklist:  Instructions: Each of the following items must be attached to the application.  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 own	s. See Original Approved C-147 Attached
Operator Application Certification:  I hereby certify that the information and attachments submitted with this applicat Name (Print):  Kerry Mackey  Signature:  e-mail address: Kerry.mackey@deleklogistics.com	Title: Manager Water Operations
OCD Representative Signature: Victoria Venegas  Title: Environmental Specialist  OCD Conditions  Additional OCD Conditions on Attachment	Approval Date: 07/09/2025  OCD Permit Number: 1RF-10

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 531024

#### **CONDITIONS**

Operator:	OGRID:
DKL Field Services, LLC	372603
1 9 ,	Action Number:
Brentwood, TN 37027	531024
	Action Type:
	[C-147] Water Recycle Long (C-147L)

### CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date is August 8, 2026. • If [372603] DKL Field Services, LLC wishes to extend the registration/permit past August 8, 2026, a registration/permit extension request must be submitted to OCD no later than July 8, 2026.	12/3/2025