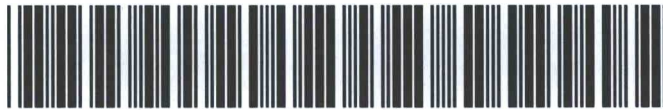




# AE Order Number Banner

## Report Description

This report shows an AE Order Number in Barcode format for purposes of scanning. The Barcode format is Code 39.



**App Number:** pCS1523130486

**3RF - 3**

**WPX ENERGY PRODUCTION, LLC**

8/29/2017



OIL CONS. DIV DIST. 3

FEB 14 2017

February 13, 2017

Charlie Perrin  
New Mexico Oil Conservation Division  
Energy, Minerals, and Natural Resources  
1000 Rio Brazos Road  
Aztec, New Mexico 87410

RE: Requested Information  
3RF-3 Section 30 Recycling Facility and Containment

Dear Mr. Perrin,

Enclosed is the information requested in your February 9<sup>th</sup> email for the Section 30 Recycling Facility and Containment, located in Section 30, Township 31N, Range 5W, Rio Arriba County, New Mexico. Information includes inspections conducted from October 2016 to the first week of February 2017, water data (leak detection volumes), and the October 6, 2016 laboratory analytical report.

If you have any questions or need additional information, please contact me or Russ Knight at 505-333-1800.

Sincerely,

Deborah Watson  
Environmental Specialist

Enclosure: Inspections, Water Data Table, and Hall Laboratory Report (#1610332)

FEB 14 2017

## Section 30 Recycling Facility and Containment Inspection

Date of Inspection: T: 10/6

## AM INSPECTION:

Inspected by:

Time

## 1. MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration  
B. Bird-X Prowler Owl  
C. Scare Eye Balloons  
D. Bird-X BroadBand PRO System

YES NO


If NO, contact the appropriate field production supervisor

YES NO

## 1. MIGRATORY BIRDS OR WILDLIFE IN POND? (dead or alive)

--	--

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

## PM INSPECTION:

Inspected by:

Time

## 1. MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration  
B. Bird-X Prowler Owl  
C. Scare Eye Balloons  
D. Bird-X BroadBand PRO System

YES NO

✓	
✓	
✓	
✓	

If NO, contact the appropriate field production supervisor.

One scare eye balloon deflated,  
deterrent in place and operational.

YES NO

## 1. MIGRATORY BIRDS OR WILDLIFE IN POND? (dead or alive)

	✓
--	---

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Notes: PW introduced into containment at 14:05. 20 bbls PW added to containment before a pipeline flow issue was discovered (15:00). PW flow was stopped. Work scheduled for 10/7. Anticipate PW flowing into pond afternoon 10/7.

Additional Comments

One bird spotted during inspection-Crow flew above pond-crossed from one side to the other side. Did not hover.

Date Repairs Completed to Mitigation Controls (if applicable)

# Section 30 Recycling Facility and Containment Inspection

Date of Inspection: F: 10/7 S: 10/8 S: 10/9 M: 10/10 T: 10/11 W: 10/12 T: 10/13

## AM INSPECTION:

Inspected by: Darren Rowley

Brennan Banks

Brennan Banks

D. Bays

D. Bays

Containment Dry-  
No water in containment

D. Bays

Time  
7:30 AM

Time  
8:00 AM

Time  
8:00 AM

Time  
7:10 AM

Time  
7:05 AM

Time  
10:00 AM

### 1. MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO
x	
x	
x	
	x

YES	NO
	x
x	
x	

YES	NO
	x
x	
x	
x	

YES	NO
x	
x	
x	
x	

YES	NO
x	
x	
x	
x	

YES	NO
x	
x	
x	
x	

If NO, contact the appropriate field production supervisor.

### 1. MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO
	x

YES	NO
	x

YES	NO
	x

YES	NO
	x

YES	NO
	x

YES	NO
	x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

1 balloon deflated, Bird X does not appear to be

Everything was good on the walk around.

Everything was good on walk around.

No water is currently being put into containment

No water being put into containment

Began adding PW into containment at 10:35

## PM INSPECTION:

Inspected by: DAW

C. Jarboe

C. Jarboe

D. Bays

Darren Rowley

Containment Dry-  
No water in containment.

D. Bays

Time  
2:15 PM

Time  
2:00 PM

Time  
3:00 PM

Time  
2:50 PM

Time  
2:30 PM

Time  
3:20 PM

### 1. MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO
	✓
✓	
✓	
	✓

YES	NO
	N/A
YES	
YES	
YES	

YES	NO
	N/A
YES	
YES	
YES	

YES	NO
x	
x	
x	
x	

YES	NO
x	
x	
x	
x	

YES	NO
x	
x	
x	
x	

If NO, contact the appropriate field production supervisor.

### 1. MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO
	✓

YES	NO
	✓

YES	NO
	✓

YES	NO
	x

YES	NO
	x

YES	NO
	x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments

One sparrow on fence, and crow overhead. No birds in containment. One scare eye deflated.

no water flowing, no water flowed on the leak detection, and the birds are all alive

no water flowing, no water flowed on the leak detection, and the birds are all alive

No water being put into containment

1 balloon deflated, no birds or wild life were seen. No water being pumped at this time and containment is dry.

Deflated balloon

Date Repairs Completed to Mitigation Controls (if applicable)

N/A

No PW flow into containment on 10/7-10/12. Flow issue still under repair. Containment dry as of 10/11/16. Began adding PW to containment on 10/13. Deflated balloon attached-still functional.

# Section 30 Recycling Facility and Containment Inspection

Date of Inspection: F: 10/14 S: 10/15 S: 10/16 M: 10/17 T: 10/18 W: 10/19 T: 10/20

## AM INSPECTION:

Inspected by: D. Bays Mark Glover Mark Glover D. Bays D. Bays D. Bays Martin Pantoja

Time 7:00 AM 7:35 AM 7:20 AM 7:00 AM 7:20 AM 7:00 AM 8:00 AM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		x		X		X		x		X	
x		x		x		X		X		x		X	
x		x		x		X		X		x		X	
x		x		x		X		X		x		X	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		x		x		X		x		X		X

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

## PM INSPECTION:

Inspected by: D. Bays Mark Glover Mark Glover D. Bays D. Bays D. Bays D. Bays

Time 3:40 PM 1:50 PM 1:05 PM 4:30 PM 3:00 PM 2:30 PM 2:45 PM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		x		x		x		x		x		x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

Date Repairs Completed to Mitigation Controls (if applicable)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 10/17/2016

INSPECTOR: Martin Pantoja

M: 10/17

T: 10/18

W: 10/19

T: 10/20

F: 10/21

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

5. ARE THERE TEARS IN LINER?

6. DOES THE NET NEED MAINTENANCE?

7. IS THE FENCING IN GOOD CONDITION?

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

11. POND MEASUREMENT (HEIGHT)

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

COMMENTS:

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
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# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 10/24/2016

INSPECTOR: Martin Pantoja

M: 10/24

T: 10/25

W: 10/26

T: 10/27

F: 10/28

## WEEKLY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_ Darren Rowley

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

See volume table

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

COMMENTS:

ADDITIONAL OBSERVATIONS:

Oil was skimmed from pond and liner was cleaned on October 27th 2016

POND ACTIVITIES, (i.e., netting repair, liner repair, net installation, etc)

## Section 30 Recycling Facility and Containment Inspection

Date of Inspection: **F:** 10/21 **S:** 10/22 **S:** 10/23 **M:** 10/24 **T:** 10/25 **W:** 10/26 **Th:** 10/27

### AM INSPECTION:

Inspected by: **D. Bays** **C. Nicholas** **A Vick** **D. Bays** **D. Bays** **Martin Pantoja** **Martin Pantoja**

Time: **7:00 AM** **9:00 AM** **8:00 AM** **7:30 AM** **10:00 AM** **8:00 AM** **8:00 AM**

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		NO		NO		x		x		X		X

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

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### PM INSPECTION:

Inspected by: **D. Bays** **C. Nicholas** **A Vick** **D. Bays** **D. Bays** **Martin Pantoja** **Martin Pantoja**

Time: **2:38 PM** **1:00 PM** **1:00 PM** **2:50 PM** **2:40 PM** **3:00 PM** **3:00 PM**

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	
x		x		YES		x		x		X		X	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		x		NO		x		x		X		X

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments

Another Eye ball is going flat						
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Date Repairs Completed to Mitigation Controls (if applicable)

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Note: Two scare eye balloons are deflated, balloons are attached and still functional.

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 10/31/2016

INSPECTOR: Martin Pantoja

M: 10/31

T: 11/1

W: 11/2

T: 11/3

F: 11/4

## WEEKLY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ N/A

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

COMMENTS:

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

Crew is currently running wires across the pond for the net installation (November 3 2016)

# Section 30 Recycling Facility and Containment Inspection

Date of Inspection: F: 10/28 S: 10/29 S: 10/30 M: 10/31 T: 11/1 W: 11/2 T: 11/3

## AM INSPECTION:

Inspected by: D. Bays Mark Glover Mark Glover D. Bays D. Bays D. Bays Martin Pantoja

Time 7:00 AM 8:10 AM 8:25 AM 7:23 AM 7:45 AM 7:15 AM 8:00 AM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		x		x		x		x		X	
x		x		x		x		x		x		X	
x		x		x		x		x		x		X	
x		x		x		x		x		x		X	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		x		x		x		x		x		X

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

			One deflated eye blew off. One more deflated eye.			
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## PM INSPECTION:

Inspected by: D. Bays Mark Glover Mark Glover D. Bays D. Bays D. Bays D. Bays

Time 2:38 PM 1:45 PM 1:40 PM 3:00 PM 2:30 PM 3:18 PM 3:20 PM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	
x		x		x		x		x		x		x	

If NO, contact the appropriate field production supervisor.

MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT? (dead or alive)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		x		x		x		x		x		x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments

				Crew arrived to begin work on net.	Three scare eye balloons replaced.	
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Date Repairs Completed to Mitigation Controls (if applicable)

					11/2/16	
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# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 11/7/2016

INSPECTOR: Darrell Bays

M: 11/7 T: 11/8 W: 11/9 T: 11/10 F: 11/11

## WEEKLY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. ARE THERE TEARS IN LINER?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6. DOES THE NET NEED MAINTENANCE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7. IS THE FENCING IN GOOD CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. POND MEASUREMENT (HEIGHT)

<input type="text"/>	partial water cover on bottom	<input type="text"/>	<input type="text"/>	<input type="text"/>
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12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

<input type="text"/>	<input type="text"/>	See volume table	<input type="text"/>	<input type="text"/>
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EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS:

### ADDITIONAL OBSERVATIONS:

No water being added to the containment at this time. Addressing issue with biomass and light oil sheen

Net installation completed on 11.10.16.

Small oil sheen 4x4

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

Date of Inspection: F: 11/4 S: 11/5 S: 11/6 M: 11/7 T: 11/8 W: 11/9 T: 11/10

## AM INSPECTION:

Inspected by: D. Bays Martin Pantoja Martin Pantoja D. Bays D. Bays D. Bays M. Pantoja

Time 8:00 AM 8:30 AM 8:30 AM 8:15 AM 8:30 PM 9:30 AM 8:30 AM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	

If NO, contact the appropriate field production supervisor.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		X		X		x		x		x		x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments:

						Netting across top	
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## PM INSPECTION:

Inspected by: D. Bays Martin Pantoja Martin Pantoja D. Bays D. Bays D. Bays D. Bays

Time 2:40 PM 2:30 PM 3:00 PM 3:45 PM 2:50 PM 3:00 PM 2:15 PM

MITIGATION CONTROLS IN GOOD WORKING CONDITION:

- A. Water Filtration
- B. Bird-X Prowler Owl
- C. Scare Eye Balloons
- D. Bird-X BroadBand PRO System

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	
x		X		X		x		x		x		x	

If NO, contact the appropriate field production supervisor.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
	x		X		X		x		x		x		x

If YES, contact Debbie Watson at 505.333.1880/505.386.9693.

Additional Comments

						Netting is complete
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Date Repairs Completed to Mitigation Controls (if applicable)

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# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 11/14/2016

INSPECTOR: Darrell Bays

M: 11/14

T: 11/15

W: 11/16

T: 11/17

F: 11/18

## WEEKLY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

5. ARE THERE TEARS IN LINER?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

6. DOES THE NET NEED MAINTENANCE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

7. IS THE FENCING IN GOOD CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

11. POND MEASUREMENT (HEIGHT)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COMMENTS:

ADDITIONAL OBSERVATIONS:

No water added to containment.

Small oil sheen 4x4

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 11/21/2016

INSPECTOR: Darrell Bays

M: 11/21

T: 11/22

W: 11/23

Thanksgiving Holiday

T: 11/24

F: 11/25

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

5. ARE THERE TEARS IN LINER?

6. DOES THE NET NEED MAINTENANCE?

7. IS THE FENCING IN GOOD CONDITION?

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

11. POND MEASUREMENT (HEIGHT)

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

COMMENTS:

ADDITIONAL OBSERVATIONS:

No water added to containment.

SMALL OIL SHEEN 4X4

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

	M: 11/21	T: 11/22	W: 11/23	T: 11/24	F: 11/25
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
YES NO	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 11/28/2016

INSPECTOR: Darrell Bays

M: 11/28

T: 11/29

W: 11/30

T: 12/1

F: 12/2

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO  
THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

n/a

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

COMMENTS:

ADDITIONAL OBSERVATIONS:

Settling tank set at the location.

No water added to the containment.

small oil sheen 4 x4

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 12/5/2016

INSPECTOR: Darrel Bays

M: 12/5 T: 12/6 W: 12/7 T: 12/8 F: 12/9

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
		X							

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
		X							

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

5. ARE THERE TEARS IN LINER?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

6. DOES THE NET NEED MAINTENANCE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

7. IS THE FENCING IN GOOD CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
		X							

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
		X							

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

10. IS THERE TRASH OR OIL STAINS ON LOCATION?  
ie: trash, oil stains, etc.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

11. POND MEASUREMENT (HEIGHT)

	N/A			
--	-----	--	--	--

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
		X							

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

	See volume table			
--	------------------	--	--	--

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
			X						X

COMMENTS:

ADDITIONAL OBSERVATIONS:

Settling tank brought into service on 12/3. Water now flowing into containment.  
24 hour personnel at the location

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)  
SEE ABOVE

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 12/12/2016

INSPECTOR: Darrel Bays

M: 12/12

T: 12/13

W: 12/14

T: 12/15

F: 12/16

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
								X	

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
								X	

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

5. ARE THERE TEARS IN LINER?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

6. DOES THE NET NEED MAINTENANCE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

7. IS THE FENCING IN GOOD CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
								X	

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
								X	

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

11. POND MEASUREMENT (HEIGHT)

								N/A
--	--	--	--	--	--	--	--	-----

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
								X	

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

								See volume table
--	--	--	--	--	--	--	--	------------------

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
									X

COMMENTS:

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 12/19/2016

INSPECTOR: DARREL BAYS

M: 12/19

T: 12/20

W: 12/21

T: 12/22

F: 12/23

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

5. ARE THERE TEARS IN LINER?

6. DOES THE NET NEED MAINTENANCE?

7. IS THE FENCING IN GOOD CONDITION?

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

11. POND MEASUREMENT (HEIGHT)

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

COMMENTS:

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e., netting repair, liner repair, net installation, etc)

	M: 12/19	T: 12/20	W: 12/21	T: 12/22	F: 12/23
YES NO	YES NO	YES NO	YES NO	YES NO	YES NO
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YES NO	YES NO	YES NO	YES NO	YES NO	YES NO
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# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 12/26/2016

INSPECTOR: \_\_\_\_\_

HOLIDAY

M: 12/26

T: 12/27

W: 12/28

T: 12/29

F: 12/30

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

COMMENTS:

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 1/2/2017

INSPECTOR: \_\_\_\_\_

HOLIDAY

M: 1/2

T: 1/3

W: 1/4

T: 1/5

F: 1/6

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

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YES NO  
☒ ☐

YES NO  
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YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

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☐ ☐

YES NO  
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YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO  
THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

COMMENTS:

WATER QUALITY EQUIPMENT WAITING FOR REPLACEMENT SENSOR

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 1/9/2017

INSPECTOR: \_\_\_\_\_

M: 1/9

T: 1/10

W: 1/11

T: 1/12

F: 1/13

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

COMMENTS:

WATER QUALITY EQUIPMENT WAITING ON SENSOR REPLACEMENT

ADDITIONAL OBSERVATIONS:

SHEEN CONTINUES AT LOCATION 4x4

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 1/16/2017

INSPECTOR: Darrel Bays

M: 1/16

T: 1/17

W: 1/18

T: 1/19

F: 1/20

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☒ ☐

YES NO

☐ ☐

YES NO

☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☒ ☐

YES NO

☐ ☐

YES NO

☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?  
If yes, repair damaged areas to keep liner integrity.

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☒ ☐

YES NO

☐ ☐

YES NO

☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☒ ☐

YES NO

☐ ☐

YES NO

☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?  
ie: trash, oil stains, etc.

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☒ ☐

YES NO

☐ ☐

YES NO

☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO

☐ ☐

YES NO

☐ ☐

YES NO

☐ ☒

YES NO

☐ ☐

YES NO

☐ ☐

COMMENTS:

WATER QUALITY EQUIPMENT WAITING ON SENSOR REPLACEMENT

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 1/23/2017

INSPECTOR: Darrell Bays

M: 1/23

T: 1/24

W: 1/25

T: 1/26

F: 1/27

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES NO  
X

YES NO

YES NO

YES NO

YES NO

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES NO  
X

YES NO

YES NO

YES NO

YES NO

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
X

YES NO

YES NO

YES NO

YES NO

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO  
THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
X

YES NO

YES NO

YES NO

YES NO

5. ARE THERE TEARS IN LINER?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

6. DOES THE NET NEED MAINTENANCE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
X

YES NO

YES NO

YES NO

YES NO

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume  
table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES NO  
X

YES NO

YES NO

YES NO

YES NO

COMMENTS: WATER QUALITY EQUIPMENT WAITING ON SENSOR REPLACEMENT

ADDITIONAL OBSERVATIONS:

Bottom of containment is almost covered by PW.

POND ACTIVITIES, (i.e. netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 1/30/2017

INSPECTOR: Darrell Bays

M: 1/30

T: 1/31

W: 2/1

T: 2/2

F: 2/3

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

5. ARE THERE TEARS IN LINER?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

6. DOES THE NET NEED MAINTENANCE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

10. IS THERE TRASH OR OIL STAINS ON LOCATION?

ie: trash, oil stains, etc.

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

11. POND MEASUREMENT (HEIGHT)

N/A

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☒ ☐

YES NO  
☐ ☐

YES NO  
☐ ☐

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):

VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified:

YES NO  
☐ ☐

YES NO  
☐ ☐

YES NO  
☐ ☒

YES NO  
☐ ☐

YES NO  
☐ ☐

COMMENTS: Bottom almost covered.

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e., netting repair, liner repair, net installation, etc)

# Section 30 Recycling Facility and Containment Inspection

WEEK OF: 2/6/2017

INSPECTOR: Darrell Bays

M: 2/6

T: 2/7

W: 2/8

T: 2/9

F: 2/10

## WEELY INSPECTION:

1. ARE FREEBOARD LEVELS AT 3 feet OR GREATER?

If no, contact the appropriate field production supervisor and have pit levels lowered to the required 3 feet.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
X

YES NO

YES NO

YES NO

YES NO

2. IS THERE ANY OIL ACCUMULATION ON THE PIT?

If yes, contact the appropriate field production supervisor and have the pit skimmed to remove any oil.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
X

YES NO

YES NO

YES NO

YES NO

3. IS ANY OIL PRESENT ON EXPOSED SIDES OF THE LINER?

If yes, have the residual oil scrubbed off (may not be necessary if the pit is netted)

YES NO  
X

YES NO

YES NO

YES NO

YES NO

4. ARE THERE ANY AREAS AROUND OR ADJACENT TO THE ANCHOR TRENCH WHICH COULD LEAD TO LINER FAILURE?

If yes, repair damaged areas to keep liner integrity.

YES NO  
X

YES NO

YES NO

YES NO

YES NO

5. ARE THERE TEARS IN LINER?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

6. DOES THE NET NEED MAINTENANCE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

7. IS THE FENCING IN GOOD CONDITION?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

8. IS THERE A BOOM STRETCHED INSIDE THE PIT?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

9. IS THE BERM/DIVERSION DITCHES AROUND THE PAD COMPROMISED OR IN POOR CONDITION?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

10. IS THERE TRASH OR OIL STAINS ON LOCATION?  
ie: trash, oil stains, etc.

YES NO  
X

YES NO

YES NO

YES NO

YES NO

11. POND MEASUREMENT (HEIGHT)

6'

12. IS THERE WATER PRESENT IN THE LEAK DETECTION TUBE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

DEPTH OF WATER IN THE LEAK DETECTION TUBE (USE WATER LEVEL METER):  
VOLUME PUMPED FROM LEAK DETECTION TUBE:

See volume table

EVIDENCE OF LEAK/MALFUNCTION/DAMAGE?

YES NO  
X

YES NO

YES NO

YES NO

YES NO

13. DEAD MIGRATORY BIRDS OR WILDLIFE IN CONTAINMENT?

If yes, contact the appropriate field production supervisor.

Name of Field Supervisor Notified: \_\_\_\_\_

YES NO  
X

YES NO

YES NO

YES NO

YES NO

COMMENTS: Bottom of containment is almost covered by PW.

ADDITIONAL OBSERVATIONS:

POND ACTIVITIES, (i.e, netting repair, liner repair, net installation, etc)

## Section 30 Recycling Containment

Leak Detection- Field Water Quality Measurements												Containment Volumes (bbl)		Leak Detection Pump Times/Volume Removed Pump = 7 gallons per minute*		
Date	Time	Color	Clarity	Odor	Sheen	pH	Conductivity μS/cm or mS/cm	TDS mg/L	Salinity ppt/ppm S	Temp °C	Chloride ppm	Daily Volume Into Containment	Total Containment Volume	Duration (sec)		Total volume (bbl)
10/13/2016																
10/14/2016	7:00 AM					7.87	121.1	896	611	10.8	87	1096	1096	45	sec	0.13
10/15/2016												1663	2759	45	sec	0.13
10/16/2016												1445	4204	42	sec	0.12
10/17/2016	7:00 AM					7.85	125.2	980	671	8.5	87	334	4538	32	sec	0.09
10/18/2016	1:00 PM					8.78	6.81	4.76	3.69	23.2	1004	376	4914	22	sec	0.06
10/19/2016	11:00 AM					8.5	6.48	4.2	3.49	21.8	1089	0	4914	23	sec	0.06
10/20/2016	11:28 AM					8.55	7.31	5.05	4.06	21.9	1506	0	4914	15	sec	0.04
10/21/2016	9:30 AM	Brownish/Yellow	Semi	None	None	8.56	8.28	5.78	4.59	11.2	1634	0	4914	30	sec	0.08
10/22/2016												562	5476	67	sec	0.19
10/23/2016												590	6066	75	sec	0.21
10/24/2016	7:40 AM	Brownish/Yellow	Semi	None	None	8.84	9.18	6.27	7.85	9.1	1774	534	6600	28	sec	0.08
10/25/2016	10:20 AM	Brownish/Yellow	Semi	None	None	8.66	12.36	8.51	7.18	17.4	2099	639	7239	27	sec	0.08
10/26/2016	7:30 AM											428	7667	40	sec	0.11
10/27/2016	11:10 AM											0	7667	30	sec	0.08
10/28/2016	10:00 AM	Clear/Yellow	Semi	None	None	8.86	14.58	8.75	8.49	13.5	2287	0	7667	25	sec	0.07
10/29/2016	8:30 AM											0	7667	45	sec	0.13
10/30/2016	8:30 AM											0	7667	39	sec	0.11
10/31/2016	7:35 AM	Clear/Yellow	Semi	None	None	8.89	14.98	10.43	8.52	11.5	2497	0	7667	44	sec	0.12
11/1/2016	7:45 AM	Clear/Yellow	Semi	None	None	8.93	14.9	10.46	8.83	11.4	2497	0	7667	35	sec	0.10
11/2/2016	7:15 AM	Clear/Yellow	Semi	Yes	None	9.02	14.9	10.47	8.7	10.6	2287	65	7732	32	sec	0.09
11/3/2016	3:20 PM	Clear/Yellow	Semi	Yes	None	8.74	18.84	8.46	7.59	28.1	2287	0	7732	49	sec	0.14
11/4/2016	8:00 AM	Clear/Yellow	Semi	Yes	None	9.06	15.37	10.67	8.87	9	2497	0	7732	31	sec	0.09
11/5/2016	8:15 AM											125	7857	50	sec	0.14
11/6/2016	8:00 AM											0	7857	58	sec	0.16
11/7/2016	8:15 AM	Clear	Semi	Yes	None	8.96	6.11	4.31	3.2	12.3	1634	0	7857	174	sec	0.48
11/8/2016	8:35 AM	Clear	Semi	None	None	8.8	3.08	2.07	1.6	14.2	502	41	7898	128	sec	0.36
11/9/2016	9:30 AM	Clear	Semi	None	None	8.75	4.2	2.9	2.27	16.1	720	0	7898	85	sec	0.24
11/10/2016	8:30 AM											0	7898	55	sec	0.15
11/11/2016	12:30 PM	Clear	Semi	Yes	None	8.82	5.08	3.49	2.76	21.1	852	0	7898	108	sec	0.30
11/12/2016	9:00AM											0	7898	90	sec	0.25
11/13/2016	9:00 AM											0	7898	55	sec	0.15
11/14/2016	1:26 PM	Clear/Yellow	Semi	Yes	None	8.69	4.81	3.34	2.61	24.1	852	0	7898	187	sec	0.52
11/15/2016												0	7898			
11/16/2016												0	7898			
11/17/2016	3:00 PM											0	7898	490	sec	1.36
11/18/2016	12:11 PM	Clear/Yellow	Semi	Yes	None	8.8	7.42	5.19	4.1	19.5	1281	0	7898	109	sec	0.30
11/19/2016												0	7898			
11/20/2016	8:10 AM	Black	Semi	yes	None	8.45	7.88	5.5	4.22	14.9	1281	0	7898	91	sec	0.25
11/21/2016												0	7898			
11/22/2016	11:45 AM	Gray	Semi	Yes	None	8.78	7.23	5.07	3.98	12.7	1181	0	7898	114	sec	0.32
11/23/2016												0	7898			
11/24/2016												0	7898			
11/25/2016												0	7898			
11/26/2016	12:15 PM											0	7898	2700	sec	7.50

Leak Detection- Field Water Quality Measurements												Containment Volumes (bbl)		Leak Detection Pump Times/Volume Removed Pump = 7 gallons per minute*	
Date	Time	Color	Clarity	Odor	Sheen	pH	Conductivity μS/cm or mS/cm	TDS mg/L	Salinity ppt/ppm S	Temp °C	Chloride ppm	Daily Volume Into Containment	Total Containment Volume	Duration (sec)	Total volume (bbl)
11/27/2016	11:00 AM											0	7898	900 sec	2.50
11/28/2016	2:00 PM	Clear	Semi	Yes	None	8.83	7.3	5.08	4.03	10.8	1281	0	7898	732 sec	2.03
11/29/2016	1:30 PM											0	7898	687 sec	1.91
11/30/2016	1:45 PM											0	7898	634 sec	1.76
12/1/2016	1:30 PM	Gray	Semi	Yes	None	8.63	6.51	4.52	3.59	15.3	1089	0	7898	627 sec	1.74
12/2/2016	1:45 PM											0	7898	480 sec	1.33
12/3/2016	6:30 AM											532	8430	536 sec	1.49
12/4/2016	6:30 AM											536	8966	510 sec	1.42
12/5/2016	6:30 AM											251	9217	570 sec	1.58
12/6/2016	6:30 AM	Clear	Semi	Yes	None	8.83	7.25	4.99	4.05	11.6	1281	603	9820	620 sec	1.72
12/7/2016	6:30 AM											1003	10823	667 sec	1.85
12/8/2016	6:30 AM											2122	10020	3315 sec	9.21
12/9/2016	6:30 AM	Clear	Semi	Yes	None	8.74	8.85	5.93	4.72	15.1	1506	2013	12033	3517 sec	9.77
12/10/2016	6:30 AM											1077	13110	4038 sec	11.22
12/11/2016	6:30 AM											2077	15187	3579 sec	9.94
12/12/2016	6:30 AM											1612	16799	3869 sec	10.75
12/13/2016	6:30 AM											2000	18799	3983 sec	11.06
12/14/2016	6:30 AM											2000	20799	4363 sec	12.12
12/15/2016	6:30 AM											2000	22799	1200 sec	3.33
12/16/2016	6:30 AM	Clear	Semi	Yes	None	8.88	8.92	6.05	4.98	16.4	1506	2000	24799	2213 sec	6.15
12/17/2016	6:30 AM											2190	26989	1958 sec	5.44
12/18/2016	6:30 AM											1279	28268	8968 sec	24.91
12/19/2016	6:30 AM											1604	29872	3404 sec	9.46
12/20/2016	6:30 AM											1901	31773	3573 sec	9.93
12/21/2016	6:30 AM											1755	33528	4546 sec	12.63
12/22/2016	6:30 AM											2180	35708	4652 sec	12.92
12/23/2016	6:30 AM											1616	37324	4369 sec	12.14
12/24/2016	6:30 AM											367	37691	4788 sec	13.30
12/25/2016												0	37691		
12/26/2016	6:30 AM											1236	38927	10460 sec	29.06
12/27/2016	6:30 AM											1945	40872	3609 sec	10.03
12/28/2016	6:30 AM	Clear	Semi	Yes	None	8.63	13.1	9.2	7.48	13.2	2497	1990	42862	2590 sec	7.19
12/29/2016	6:30 AM											2182	45044	5100 sec	14.17
12/30/2016	6:30 AM	Clear	Semi	Yes	None							1323	46367	5827 sec	16.19
12/31/2016	6:30 AM											1743	48110	5747 sec	15.96
1/1/2017	6:30 AM											1082	49192	2073 sec	5.76
1/2/2017	6:30 AM											300	49492	2184 sec	6.07
1/3/2017	6:30 AM											1942	51434	2638 sec	7.33
1/4/2017	6:30 AM											1823	53257	2660 sec	7.39
1/5/2017	6:30 AM											2018	55275	2687 sec	7.46
1/6/2017	6:30 AM											824	56099	3096 sec	8.60
1/7/2017	6:30 AM											1819	57918	3157 sec	8.77
1/8/2017	6:30 AM											1395	59313	3689 sec	10.25
1/9/2017	6:30 AM											1625	60938	1992 sec	5.53
1/10/2017	6:30 AM											1169	62107	1964 sec	5.46
1/11/2017	6:30 AM											2109	64216	2782 sec	7.73

Leak Detection- Field Water Quality Measurements												Containment Volumes (bbl)		Leak Detection Pump Times/Volume Removed Pump = 7 gallons per minute*	
Date	Time	Color	Clarity	Odor	Sheen	pH	Conductivity μS/cm or mS/cm	TDS mg/L	Salinity ppt/ppm S	Temp °C	Chloride ppm	Daily Volume Into Containment	Total Containment Volume	Duration (sec)	Total volume (bbl)
1/12/2017	6:30 AM	Field Screening Equipment in for Repair										1910	66126	3159 sec	8.78
1/13/2017	6:30 AM											1910	68036	2592 sec	7.20
1/14/2017	6:30 AM											1910	69946	2239 sec	6.22
1/15/2017	6:30 AM											1910	71856	3634 sec	10.09
1/16/2017	6:30 AM											929	72785	3222 sec	8.95
1/17/2017	6:30 AM											1006	73791	2834 sec	7.87
1/18/2017	6:30 AM											493	74284	2000 sec	5.56
1/19/2017	6:30 AM											1746	76030	2489 sec	6.91
1/20/2017	6:30 AM											1398	77428	2363 sec	6.56
1/21/2017	6:30 AM											1394	78822	2573 sec	7.15
1/22/2017	6:30 AM											864	79686	1918 sec	5.33
1/23/2017	6:30 AM											783	80469	2424 sec	6.73
1/24/2017	6:30 AM											1766	82235	2196 sec	6.10
1/25/2017	6:30 AM											1063	83298	1992 sec	5.53
1/26/2017	6:30 AM											896	84194	7185 sec	19.96
1/27/2017	6:30 AM											926	85120	5824 sec	16.18
1/28/2017	6:30 AM											980	86100	5595 sec	15.54
1/29/2017	6:30 AM											1221	87321	3275 sec	9.10
1/30/2017	6:30 AM											1575	88896	2985 sec	8.29
1/31/2017	6:30 AM											1201	90097	3352 sec	9.31
2/1/2017	6:30 AM	c	Semi	Yes	None	8.18					2497	1779	91876	3745 sec	10.40
2/2/2017	6:30 AM											1583	93459	4176 sec	11.60
2/3/2017	6:30 AM											2515	95974	4390 sec	12.19
2/4/2017	6:30 AM											1680	97654	4761 sec	13.23
2/5/2017	6:30 AM											1263	98917	7302 sec	20.28
2/6/2017	6:30 AM											356	99273	6266 sec	17.41
2/7/2017	6:30 AM											1241	100514	7037 sec	19.55

\* Based on intial pump test of 7 gallons/minute



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

October 17, 2016

Debbie Watson  
WPX Energy  
721 S Main Ave  
Aztec, NM 87410  
TEL: (505) 333-1880  
FAX

RE: Section 30 Recycling Containment

OrderNo.: 1610332

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/7/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Analytical Report**Lab Order **1610332**Date Reported: **10/17/2016****Hall Environmental Analysis Laboratory, Inc.****CLIENT:** WPX Energy**Client Sample ID:** LD-100616**Project:** Section 30 Recycling Containment**Collection Date:** 10/6/2016 1:55:00 PM**Lab ID:** 1610332-001**Matrix:** AQUEOUS**Received Date:** 10/7/2016 7:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	<b>Batch</b>
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	150	10		mg/L	20	10/11/2016 11:35:19 AM	R37871
<b>SM2540C MOD: TOTAL DISSOLVED SOLIDS</b>							Analyst: <b>KS</b>
Total Dissolved Solids	816	40.0	*D	mg/L	1	10/13/2016 6:15:00 PM	28029

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1610332

17-Oct-16

**Client:** WPX Energy  
**Project:** Section 30 Recycling Containment

Sample ID	<b>MB</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>PBW</b>	Batch ID:	<b>R37871</b>	RunNo:	<b>37871</b>						
Prep Date:		Analysis Date:	<b>10/11/2016</b>	SeqNo:	<b>1179468</b>	Units:	<b>mg/L</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	0.50								

Sample ID	<b>LCS</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>LCSW</b>	Batch ID:	<b>R37871</b>	RunNo:	<b>37871</b>						
Prep Date:		Analysis Date:	<b>10/11/2016</b>	SeqNo:	<b>1179469</b>	Units:	<b>mg/L</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.9	0.50	5.000	0	97.1	90	110			

Sample ID	<b>MB</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>PBW</b>	Batch ID:	<b>R37871</b>	RunNo:	<b>37871</b>						
Prep Date:		Analysis Date:	<b>10/12/2016</b>	SeqNo:	<b>1179540</b>	Units:	<b>mg/L</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	0.50								

Sample ID	<b>LCS</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>LCSW</b>	Batch ID:	<b>R37871</b>	RunNo:	<b>37871</b>						
Prep Date:		Analysis Date:	<b>10/12/2016</b>	SeqNo:	<b>1179541</b>	Units:	<b>mg/L</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.5	0.50	5.000	0	90.2	90	110			

### Qualifiers:

* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
D Sample Diluted Due to Matrix	E Value above quantitation range
H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
ND Not Detected at the Reporting Limit	P Sample pH Not In Range
R RPD outside accepted recovery limits	RL Reporting Detection Limit
S % Recovery outside of range due to dilution or matrix	W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1610332

17-Oct-16

Client: WPX Energy  
Project: Section 30 Recycling Containment

Sample ID	MB-28029	SampType:	MBLK	TestCode:	SM2540C MOD: Total Dissolved Solids					
Client ID:	PBW	Batch ID:	28029	RunNo:	37931					
Prep Date:	10/12/2016	Analysis Date:	10/13/2016	SeqNo:	1181825	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID	LCS-28029	SampType:	LCS	TestCode:	SM2540C MOD: Total Dissolved Solids					
Client ID:	LCSW	Batch ID:	28029	RunNo:	37931					
Prep Date:	10/12/2016	Analysis Date:	10/13/2016	SeqNo:	1181826	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1010	20.0	1000	0	101	80	120			

## Qualifiers:

* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
D Sample Diluted Due to Matrix	E Value above quantitation range
H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
ND Not Detected at the Reporting Limit	P Sample pH Not In Range
R RPD outside accepted recovery limits	RL Reporting Detection Limit
S % Recovery outside of range due to dilution or matrix	W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: WPX ENERGY

Work Order Number: 1610332

RcptNo: 1

Received by/date:

Logged By: Lindsay Mangin

10/7/2016 7:30:00 AM

Completed By: Lindsay Mangin

10/7/2016 12:43:46 PM

Reviewed By:

### Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

### Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐

# of preserved  
bottles checked  
for pH:

(<2 or >12 unless noted)

Adjusted? \_\_\_\_\_

Checked by: \_\_\_\_\_

### Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: \_\_\_\_\_

Date: \_\_\_\_\_

By Whom: \_\_\_\_\_

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: \_\_\_\_\_

Client Instructions: \_\_\_\_\_

17. Additional remarks:

### 18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.5	Good	Yes			

