

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*

Type of action: ☒ Permit ☐ Registration
☐ Modification ☒ Extension
☐ Closure ☐ Other (explain) _____

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

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

1.

Operator: 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): 960 Recycle Facility East Pit

OCD Permit Number: 2RF-139 (For new facilities the permit number will be assigned by the district office)

U/L or Qtr/Qtr SE/4 Section 23 Township 23 South Range 26 East County: Eddy

Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**

Location of recycling facility (if applicable): Latitude 32.287281 Longitude -104.257159 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 32.287281 Longitude -104.257159 NAD83

☐ For multiple or additional recycling containments, attach design and location information of each containment

☒ Lined ☒ Liner type: Thickness 40 mil (secondary) 60-mil (primary) ☒ LLDPE ☒ HDPE ☐ PVC ☐ Other _____

☐ String-Reinforced

Liner Seams: ☒ Welded ☒ Factory ☒ Other Field Welds Volume: 500,000 bbl Dimensions: L 600 x W 500 x D 14.5

☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify _____

6.

Signs:

- ☒ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☐ Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

General siting**Ground water is less than 50 feet below the bottom of the Recycling Containment.**

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☒ No
☐ NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; written approval obtained from the municipality

☐ Yes ☒ No
☐ NA

Within the area overlying a subsurface mine.

- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division

☐ Yes ☒ No

Within an unstable area.

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map

☐ Yes ☒ No

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; visual inspection (certification) of the proposed site

☐ Yes ☒ No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; aerial photo; satellite image

☐ Yes ☒ No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site

☐ Yes ☒ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site

☐ Yes ☒ No

9.

Recycling Facility and/or Containment Checklist:

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

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

10.

Operator Application Certification:

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

Name (Print): James Young Title: Manager, Environmental
Signature: James Young Date: 3/8/2024
e-mail address: james.young@deleklogistics.com Telephone: 318-278-4086

11.

OCD Representative Signature: Victoria Venegas Approval Date: 04/04/2024

Title: Environmental Specialist OCD Permit Number: 2RF-139

- ☒ OCD Conditions
- ☐ Additional OCD Conditions on Attachment

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Feb-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	2/1/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/2/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/3/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/4/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/5/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/6/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/7/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/8/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/9/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/10/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/11/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/12/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/13/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/14/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/15/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/16/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/17/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/18/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/19/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/20/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	2/21/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/22/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/25/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/26/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/27/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	2/28/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	May-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	5/1/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/2/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/3/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/4/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/5/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/6/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/7/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/8/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/9/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/10/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/11/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/12/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/13/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/14/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/15/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/16/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/17/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/18/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/19/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/20/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/21/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/22/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/23/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/24/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/25/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/26/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/27/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/28/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/29/2023	GOOD	NONE	GOOD	5	5	NO	NA	1314	NONE	
RJ	5/30/2023	GOOD	NONE	GOOD	5	5	NO	NA	1315	NONE	
RJ	5/31/2023	GOOD	NONE	GOOD	5	5	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Mar-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	3/1/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/2/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/3/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/4/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/5/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/6/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/7/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/8/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/9/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/10/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/11/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/12/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/13/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/14/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/15/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/16/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/17/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/18/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/19/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/20/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/21/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/22/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	3/25/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	3/26/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	3/27/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	3/28/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	3/29/2023	GOOD	NONE	GOOD	9	9	NO	NA	1314	NONE	
RJ	3/30/2023	GOOD	NONE	GOOD	9	9	NO	NA	1315	NONE	
RJ	3/31/2023	GOOD	NONE	GOOD	9	9	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	May-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	5/1/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/2/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
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RJ	5/6/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/7/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/8/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/9/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/10/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/11/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/12/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/13/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/14/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/15/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/16/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	5/17/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/18/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/19/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/20/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/21/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/22/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/23/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/24/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/25/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/26/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/27/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/28/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	5/29/2023	GOOD	NONE	GOOD	5	5	NO	NA	1314	NONE	
RJ	5/30/2023	GOOD	NONE	GOOD	5	5	NO	NA	1315	NONE	
RJ	5/31/2023	GOOD	NONE	GOOD	5	5	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Jun-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
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RJ	6/1/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	6/2/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	6/3/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/4/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/5/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/6/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	6/7/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/8/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/9/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/10/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/11/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/12/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/13/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	6/14/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/15/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/16/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/17/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/18/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/19/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/20/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/21/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/22/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	6/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/25/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/26/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	6/27/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	Skimmed pit
RJ	6/28/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	Skimmed pit
RJ	6/29/2023	GOOD	NONE	GOOD	11	11	NO	NA	1314	NONE	
RJ	6/30/2023	GOOD	NONE	GOOD	11	11	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Jul-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	7/1/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/2/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/3/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/4/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/5/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/6/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	7/7/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/8/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/9/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/10/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/11/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/12/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/13/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/14/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/15/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/16/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	7/17/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/18/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/19/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/20/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/21/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/22/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/23/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/24/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/25/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/26/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	7/27/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	Skimmed pit
RJ	7/28/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	Skimmed pit
RJ	7/29/2023	GOOD	NONE	GOOD	13	13	NO	NA	1314	NONE	
RJ	7/30/2023	GOOD	NONE	GOOD	13	13	NO	NA	1315	NONE	
RJ	7/31/2023	GOOD	NONE	GOOD	13	13	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Aug-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	8/1/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/2/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/3/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/4/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/5/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/6/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/7/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/8/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/9/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/10/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/11/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/12/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/13/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/14/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/15/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/16/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/17/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/18/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/19/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/20/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/21/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/22/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/23/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/24/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/25/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/26/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/27/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/28/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	8/29/2023	GOOD	NONE	GOOD	13	13	NO	NA	1314	NONE	
RJ	8/30/2023	GOOD	NONE	GOOD	13	13	NO	NA	1315	NONE	
RJ	8/31/2023	GOOD	NONE	GOOD	13	13	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Sep-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	9/1/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/2/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/3/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/4/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/5/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/6/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/7/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/8/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/9/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/10/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/11/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/12/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/13/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/14/2023	GOOD	NONE	GOOD	13	13	NO	NA	1313	NONE	
RJ	9/15/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/16/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/17/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/18/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/19/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/20/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/21/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/22/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/23/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/24/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/25/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/26/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/27/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/28/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	9/29/2023	GOOD	NONE	GOOD	12	12	NO	NA	1314	NONE	
RJ	9/30/2023	GOOD	NONE	GOOD	12	12	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Oct-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	10/1/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/2/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/3/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/4/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/5/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/6/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/7/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/8/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/9/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/10/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/11/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/12/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/13/2023	GOOD	NONE	GOOD	12	12	NO	NA	1313	NONE	
RJ	10/14/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/15/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/16/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/17/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/18/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/19/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/20/2023	GOOD	NONE	GOOD	11	11	NO	NA	1313	NONE	
RJ	10/21/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/22/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/23/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/24/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/25/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/26/2023	GOOD	NONE	GOOD	10	10	NO	NA	1313	NONE	
RJ	10/27/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	10/28/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	10/29/2023	GOOD	NONE	GOOD	9	9	NO	NA	1314	NONE	
RJ	10/30/2023	GOOD	NONE	GOOD	9	9	NO	NA	1315	NONE	
RJ	10/31/2023	GOOD	NONE	GOOD	9	9	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Dec-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	12/1/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/2/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/3/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/4/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/5/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/6/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/7/2023	GOOD	NONE	GOOD	5	5	NO	NA	1313	NONE	
RJ	12/8/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/9/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/10/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/11/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/12/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/13/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/14/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/15/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/16/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/17/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/18/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/19/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/20/2023	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	12/21/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/22/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/23/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/24/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/25/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/26/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/27/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/28/2023	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	12/29/2023	GOOD	NONE	GOOD	3	3	NO	NA	1314	NONE	
RJ	12/30/2023	GOOD	NONE	GOOD	3	3	NO	NA	1315	NONE	
RJ	12/31/2023	GOOD	NONE	GOOD	3	3	NO	NA	1316	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Nov-23		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	11/1/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/2/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/3/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/4/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/5/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/6/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/7/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/8/2023	GOOD	NONE	GOOD	9	9	NO	NA	1313	NONE	
RJ	11/9/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/10/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/11/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/12/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/13/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/14/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/15/2023	GOOD	NONE	GOOD	8	8	NO	NA	1313	NONE	
RJ	11/16/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/17/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/18/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/19/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/20/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/21/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/22/2023	GOOD	NONE	GOOD	7	7	NO	NA	1313	NONE	
RJ	11/23/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/24/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/25/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/26/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/27/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/28/2023	GOOD	NONE	GOOD	6	6	NO	NA	1313	NONE	
RJ	11/29/2023	GOOD	NONE	GOOD	5	5	NO	NA	1314	NONE	
RJ	11/30/2023	GOOD	NONE	GOOD	5	5	NO	NA	1315	NONE	

WEEKLY READINGS								LOCATION:	DARK CANYON		
								MONTH/YEAR	Jan-24		Comments
					DAILY					DAILY	
		Dike	Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Integrity	Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
			(Oil Skim)		Water Level Gauge	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators					>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
RJ	1/1/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/2/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/3/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/4/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/5/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/6/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/7/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/8/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/9/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/10/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/11/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/12/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/13/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/14/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/15/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/16/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/17/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/18/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/19/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/20/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/21/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/22/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/23/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/24/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/25/2024	GOOD	NONE	GOOD	3	3	NO	NA	1313	NONE	
RJ	1/26/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/27/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/28/2024	GOOD	NONE	GOOD	4	4	NO	NA	1313	NONE	
RJ	1/29/2024	GOOD	NONE	GOOD	4	4	NO	NA	1314	NONE	
RJ	1/30/2024	GOOD	NONE	GOOD	4	4	NO	NA	1315	NONE	
RJ	1/31/2024	GOOD	NONE	GOOD	4	4	NO	NA	1316	NONE	



Delek Logistics Partners, LP
7102 Commerce Way
Brentwood, TN 37027
615-771-6701

March 8, 2024

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

Re: Extension Request of Permit 2RF-139, Carlsbad 960/Dark Canyon Produced Water
Impound, FACILITY ID [fBGB1911347430]
OGRID [372603]

Delek Field Services, LLC (DKL FS) is respectfully submitting a revised C-147 form in response to your email of February 15, 2024, as part of our request to extend the Cessation of Operations for the subject facility. We are requesting this extension for the period of March 8, 2024, through September 8, 2024.

Market conditions beyond our control in Eddy County have prevented us from reaching the 20% recycle requirement for our Carlsbad 960/Dark Canyon Produced Water Impound facility. However, we anticipate an increase in oil and gas drilling operations in late Spring 2024 that will increase our ability recycle produced water at our facility.

This facility is essential for the reduction of freshwater usage and demand in Eddy County from oil and gas drilling operations. We provide produced water in place of freshwater for drilling operations, in turn preserving the freshwater for agriculture, livestock and other types of human consumption. This process provides much needed relief for the withdrawal of groundwater in Eddy 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, geologic analysis to operate this facility since 2019. 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 recycle of produced water in Eddy County. Unlike many of our competitors, we do not use "lay flat line" for the transportation of produced water for recycling. DKL utilizes HDPE line which is more rugged due to the local terrain. While this limits our



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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.

As market conditions improve, our Dark Canyon 960/Carlsbad facility will provide a viable long-term solution for the safe and effective management of Produced Water to the Oil & Gas industry in Eddy County freeing up freshwater for other uses. Please find the attached C-147 for your review.

We appreciate your reconsideration of the Agency's February 15, 2024, request to submit a Cessation of Extension or proceed towards closure and your assistance with this request for our efforts to continue operation of this facility. Please feel free to contact me at (318) 278-4086 or at james.young@deleklogistics.com if you have any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "James A. Young", with a long horizontal line extending to the right.

James Young
Environmental Manager
Delek Logistics Companies
12700 Park Central, Suite 700
Dallas, TX 75251

Attachments: C-147

Cc: Harry Lewis, DKL
Jason Boothe, DKL
Brian Odell, DKL

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, April 4, 2024 10:43 AM
To: James Young; Harry Lewis; Jason Boothe
Subject: 2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430]
Attachments: C-147 2RF-139 - Carlsbad 960 Dark Canyon Produced Water Impound Facility ID [fBGB1911347430] 04.04.2024.pdf

2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430]

Good morning, Mr. Young.

NMOCD has reviewed the cessation of operations extension request for 2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430], received from [372603] DKL Field Services, LLC on March 8, 2024, Application ID 321600. The extension of the cessation of operations is approved with the following conditions of approval:

- 2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430] registration/permit expires on April 23, 2024.
- **2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430] extension of cessation of operations is approved from March 8, 2024, to September 8, 2024. 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.**
- [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.
- [372603] DKL Field Services, LLC will provide written notice to [OCD Online](#) at least 72 hours, but no more than one week, prior to the recommencement of operations. Recommencement of recycling operations means that the operator plans to resume moving fluids through the containment and discharging fluids from the containment.
 - At the resumption of recycling operations, [372603] DKL Field Services, LLC is required to perform an incremental fluid level test for containment liquid levels above the minimum liquid level.
 - [372603] DKL Field Services, LLC will fill the containment. [372603] DKL Field Services, LLC will pause filling operations at every 10% of total fluid capacity above the minimum level.
 - [372603] DKL Field Services, LLC will maintain the liquid level for each 10% volume increase for 24 hours and inspect and operation the leak detection system at the end of the 24-hour period.
 - If there are no liquids present in the leak detection system, [372603] DKL Field Services, LLC may proceed to fill the next 10% volume and repeat the process until the containment full design capacity minus the 3-feet of freeboard is reached.
 - If liquids are present, [372603] DKL Field Services, LLC should immediately cease the incremental fill test and perform a liner inspection. [372603] DKL Field Services, LLC should provide written notice of the fluid detection and liner inspection findings to OCD via [OCD Online](#) using a C-147 (long form) with the "Other" box checked and "Notice of fluid detection" written as the explanation of "Other."
 - Upon notification of fluid detection in the leak detection system, the OCD will verify the source of water (condensation versus produced water).
 - If the detected fluid is confirmed to be condensation, the OCD will issue a written approval to proceed with the incremental fluid level test.

- If the detected fluid is confirmed to be produced water, [372603] DKL Field Services, LLC must comply with 19.15.34.13 NMAC. [372603] DKL Field Services, LLC must provide written notification to [OCD Online](#) on the actions taken to comply with 19.15.34.13 NMAC.
 - After fluid is detected in the leak detection system, the incremental fill test cannot continue until after a written approval to proceed is issued by the OCD.
 - [372603] DKL Field Services, LLC must submit copies of the detailed containment inspection records for the prior three months and a report detailing the incremental fluid level test process and results through the [OCD Online](#) system using a C-147 (long form) with the "Other" box checked. "Recommendation of Operations - Incremental Fluid Level Test" should be written as the explanation of "Other." Form C-147 must be completed and include information in sections 1 General Information, 2 Recycling Facility, 3 Recycling Containment, 4 Bonding, and 10 Operator Application Certification. Section 9 Recycling Facility and/or Containment Checklist may also need to be partially completed. Operators should verify that the resumption of operations notification does not result in any changes to the recycling containment operating and maintenance plan or the closure plan. If the recommendation of operations will affect the operating and maintenance plan or closure plan, operators should check those boxes in section 9 and provide updated plans or plan addendums as attachments to the C-147.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close 2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430] in compliance with 19.15.34 NMAC, to include but not limited detailed inspection records, removal of trash/oil from containment, and monthly C-148 reporting (even if there is zero activity).
 - A minimum of 3-feet freeboard must always be maintained in the recycling containment during operations.

Please let me know if you have any additional questions.

Regards,

Victoria Venegas • Environmental Specialist
Environmental Bureau
EMNRD - Oil Conservation Division
506 W. Texas Ave. Artesia, NM 88210
(575) 909-0269 | Victoria.Venegas@emnrd.nm.gov
<https://www.emnrd.nm.gov/oed/>



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

CONDITIONS

Action 321600

CONDITIONS

Operator: DKL Field Services, LLC 310 Seven Springs Way Brentwood, TN 37027	OGRID: 372603
	Action Number: 321600
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	2RF-139 - Carlsbad 960/Dark Canyon Produced Water Impound Facility ID [fBGB1911347430] extension of cessation of operations is approved from March 8, 2024, to September 8, 2024. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.	4/4/2024