



Milestone Environmental Services, LLC
840 Gessner Road Ste. 600
Houston, Texas 77024
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Milestone-ES.com

October 22, 2024

State of New Mexico
Energy, Mineral, and Natural Resources Department
Oil Conservation Division – Advanced Environmental Bureau
Attn: Mr. Brad A. Jones, Environmental Scientist Specialist
1220 S. Saint Francis Drive
Santa Fe, New Mexico 87505
Phone No. (505) 469-7486
brad.a.jones@emnrd.nm.gov

RE: Annual Report - 2024
Milestone Environmental Services, LLC (OGRID No. 328435)
Baeza SWD Commercial Waste Management Facility (Permit No. NM1-64)
Unit H of Section 25, Township 24, Range 34 East NMPM
1290 NM Highway 128
Jal, Lea County, New Mexico 88252

To whom it may concern:

INTRODUCTION

Milestone Environmental Services, LLC (“Milestone”), OGRID Operator No. 328435, respectfully submits this Annual Report (the “Report”) for the 2024 calendar year for the Baeza SWD Commercial Waste Management Facility, Unit H of Section 25, Township 24, Range 34 East NMPM at 1290 NM Highway 128 in Jal, Lea County, New Mexico (the “Facility”). This Report is being submitted in accordance with Permit Condition 2.D of Permit No. NM1-64 (the “Permit”) effective March 6, 2020. Per Permit Condition 2.D, the Annual Report must be submitted to the New Mexico Oil Conservation Division (“NMOCD”) each year by September 1 and provide information for the preceding year. This Report is being submitted for the reporting year (“RY”) September 2, 2023 through August 31, 2024 (“RY-2024”).

REVISION TO CLOSURE/POST-CLOSURE ESTIMATE – FINANCIAL ASSURANCE (Permit Condition 1.H)

As required by the NMOCD, a cost update/revision to the closure/post-closure activities associated with the Facility operational areas is required to be submitted as part of this Report. A copy of the closure estimate is included as **Attachment A**.

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PROCESS PIPING AND INTEGRITY TEST RESULTS (Permit Condition 2.B)

The Facility conducts monthly inspections of all areas of the Facility, including the concrete, pumps, piping, and tank battery. No deficiencies or issues have been identified during these inspections. A copy of the Monthly inspection reports is included as **Attachment B**.

SUMMARY AND NATURE OF REPORTABLE LEAKS (Permit Condition 2.C)

As noted, the Facility completes Monthly Inspections of its operations area(s) and this includes walking the extent of the Facility to complete a visual inspection of all areas. No reportable leaks were identified during RY-2024.

COMPLAINT LOGS AND RESOLUTIONS (Permit Condition 2.D)

Neighboring operations to the Facility include homestead and exploration and production ("E&P") activity. No complaints have been logged for RY-2024.

HYDROGEN SULFIDE MONITORING (Permit Condition 6.E)

All employees and visitors to the Facility are to wear a hydrogen sulfide ("H₂S") monitor. Based on the type of operations noted in this permit condition no exceedances/detections of H₂S were noted by Facility employees or visitors. Milestone's personnel monitoring program continues to reinforce that there are no potentially hazardous volumes of hydrogen sulfide produced by operations at the Battle Axe facility. Furthermore, as part of Milestone's internal waste receiver procedures, any waste arriving at the Facility suspected or manifested of H₂S is tested using a four-phase gas meter during a jug testing standard operating procedure. Any exceedances of 15 parts per million (ppm) detected by the four-gas meter will cause the waste to be rejected, and the operator hauling such wastes is requested to depart and locate an appropriate disposal facility.

BIRD DETERRANCE (Permit Condition 6.G)

No migratory birds were noted during the inspections in 2024. The monthly inspection logs are included in **Attachment C**.

LEAK DETECTION SYSTEM INSPECTION FORM(S) AND ANALYTICAL RESULTS (Permit Condition 6.H)

The Facility operates a below-grade collecting structure. A leak detection system ("LDS") consists of the three vadose zone monitoring wells. The wells are gauged bi-monthly on the 5th and 20th of each month. To date, no liquid has been detected. Inspection logs are included in **Attachment D**.

TRAINING RECORDS (Permit Condition 6.J)

Training for Facility personnel is conducted as part of employee on-boarding activities. In addition, all employees are required to complete quarterly health and safety ("H&S") training. A copy of the Training

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Record Matrix is included in **Attachment E**.

CONCLUSION

Milestone appreciates the opportunity to submit this information and should you have any questions regarding this submittal, please contact me at (832) 739-6687 or via email at regulatory@milestone-es.com.

Respectfully,

A handwritten signature in black ink, appearing to read "Elizabeth R. Hartson". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Elizabeth R. Hartson, MEM
Manager, Environmental Compliance & Regulatory Affairs
Milestone Environmental Services, LLC

- Attachments:**
- A** – Closure/Post-Closure Estimate (RY-2024)
 - B** – Monthly Inspection Reports – Battle Axe
 - C** – Migratory Bird Inspection Logs
 - D** – Vadose Zone Monitoring Well Logs – 2024
 - E** – Employee Training Matrix

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ATTACHMENT A
Closure/Post-Closure Estimate (RY-2024)

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Range 34 E
Lea County, New Mexico

CLOSURE COST ESTIMATE

Commercial Waste Management Facility
Permit No. NM1-64

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1.0 Engineering					
1.1	Modify Closure Plan/Bid Out	1	LS	\$ 6,500.00	\$ 6,500
1.2	Prepare Closure Bid Documents	1	LS	\$ 4,500.00	\$ 4,500
1.3	Bidding and Procurement of Contractor	1	LS	\$ 6,000.00	\$ 6,000
1.4	Construction Phase Engineering	1	LS	\$ 6,000.00	\$ 6,000
1.5	On-site Observation during closure	1	LS	\$ 25,000.00	\$ 25,000
1.6	Soils Compaction Testing	1	LS	\$ 2,800.00	\$ 2,800
1.7	Final Closure Report	1	LS	\$ 5,000.00	\$ 5,000
1.0 SUBTOTAL					\$ 55,800
2.0 Disposal Well					
2.1	Remove and salvage piping and equipment	1	LS	\$ 6,800.00	\$ 6,800
2.0 SUBTOTAL					\$ 6,800
3.0 Unloading Bays					
3.1	Clean/wash infrastructure	115	BBLs	\$ 10.00	\$ 1,150
3.2	Haul cleaning water to offsite injection well	115	BBLs	\$ 3.00	\$ 345
3.3	Remove and salvage equipment, canopy structure	1	LS	\$ 10,000.00	\$ 10,000
3.4	Demolish concrete paving, trenches and aprons	254	CY	\$ 52.00	\$ 13,208
3.5	Dispose of concrete rubble at offsite facility	254	CY	\$ 76.00	\$ 19,304
3.6	Level area and haul/backfill trench	375	CY	\$ 14.00	\$ 5,250
3.0 SUBTOTAL					\$ 49,257
4.0 Truck Dump & Wash Area					
4.1	Clean/Wash infrastructure	40	BBLs	\$ 10.00	\$ 400
4.2	Haul cleaning water to offsite injection well	40	BBLs	\$ 3.00	\$ 120
4.3	Remove and salvage equipment	1	LS	\$ 5,000.00	\$ 5,000
4.4	Demolish concrete paving, trenches and aprons	40	CY	\$ 52.00	\$ 2,080
4.5	Dispose of concrete rubble at offsite facility	40	CY	\$ 76.00	\$ 3,040
4.6	Backfill/level area with imported fill	220	CY	\$ 14.00	\$ 3,080
4.0 SUBTOTAL					\$ 13,720
5.0 Receiving Pit					
5.1	Remove liquids/haul to offsite injection well	5,997	BBLs	\$ 3.00	\$ 17,991
5.2	Remove solids/haul to offsite disposal facility	220	CY	\$ 76.00	\$ 16,280
5.3	Clean/Wash infrastructure	120	BBLs	\$ 10.00	\$ 1,200
5.4	Haul cleaning water to offsite injection well	120	BBLs	\$ 3.00	\$ 360
5.5	Remove and salvage piping, equipment, etc.	1	LS	\$ 600.00	\$ 600
5.6	Demolish concrete collection pit structure	415	CY	\$ 67.00	\$ 27,805
5.7	Dispose of concrete rubble at offsite facility	415	CY	\$ 76.00	\$ 31,540
5.8	Backfill/level area with imported fill	2,480	CY	\$ 14.00	\$ 34,720
5.0 SUBTOTAL					\$ 129,986
6.0 Mixing Tanks					

CLOSURE COST ESTIMATE
Commercial Waste Management Facility
Permit No. NM1-64

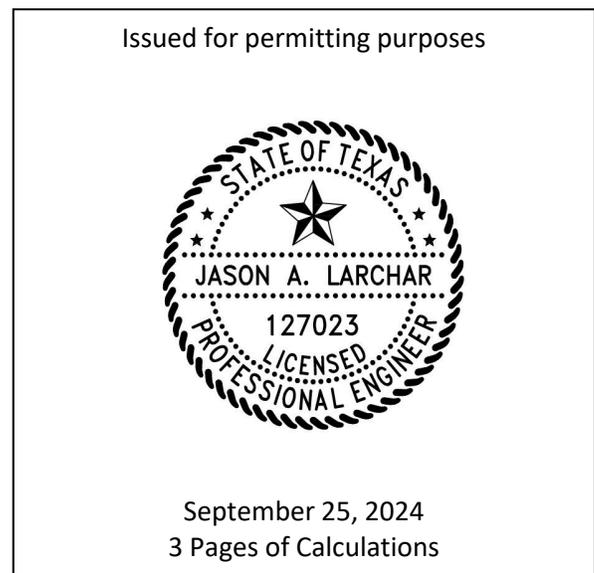
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
6.1	Remove liquids/haul to offsite injection well	1500	BBLs	\$ 3.00	\$ 4,500
6.2	Clean/Wash infrastructure	26	BBLs	\$ 10.00	\$ 260
6.3	Haul cleaning water to offsite injection well	26	BBLs	\$ 3.00	\$ 78
6.4	Remove/salvage tanks, piping, equipment, etc.	2	LS	\$ 750.00	\$ 1,500
6.5	Demolish concrete containment structure	60	CY	\$ 52.00	\$ 3,120
6.6	Dispose of concrete rubble at offsite facility	60	CY	\$ 76.00	\$ 4,560
6.7	Backfill/level area with imported fill	59	CY	\$ 14.00	\$ 826
6.0 SUBTOTAL					\$ 14,844
7.0	Tank Farm				
7.1	Remove/salvage pumps, stairs, walkways, etc.	1	LS	\$ 1,000.00	\$ 1,000
7.2	Remove liquids from salt water tanks and dispose	4,700	BBLs	\$ 3.00	\$ 14,100
7.3	Remove and dispose of oil in oil storage tanks	1,000	BBLs	\$ -	\$ -
7.4	Clean concrete containment structure	50	BBLs	\$ 10.00	\$ 500
7.5	Haul cleaning water to offsite injection well	50	BBLs	\$ 3.00	\$ 150
7.6	Demolish/salvage storage tanks and equipment	1	LS	\$ 8,000.00	\$ 8,000
7.7	Demolish concrete containment structure	202	CY	\$ 67.00	\$ 13,5

CLOSURE COST ESTIMATE
Commercial Waste Management Facility
Permit No. NM1-64

ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
10.0 SUBTOTAL				\$ 39,534
11.0 Misc Facility Structures, Paving & Utilities				
11.1 Remove and salvage diesel storage tank	1	LS	\$ 100.00	\$ 100
11.2 Vegetation/Seeding/Watering	9	Acre	\$ 1,856.00	\$ 16,704
11.0 SUBTOTAL				\$ 16,804
12.0 Post-Closure Sampling and Analysis				
12.1 Field Sample Collection (see included SAP)	1	EA	\$ 2,268.00	\$ 2,268
12.2 Composite Closure Laboratory Analysis	8	EA	\$ 385.00	\$ 3,080
12.3 Vadose Zone Well P&A (plugging of 3 wells, rate is per day, estimated for one day)	1	EA	\$ 2,474.00	\$ 2,474
12.0 SUBTOTAL				\$ 7,822
TOTAL ESTIMATED CLOSURE COSTS				\$ 406,017

Common Cost Elements - June 2023

Cleaning/Washing Tank or concrete	1	BBL	\$ 10.00
Offsite Injection Disposal (includes hauling costs)	1	BBL	\$ 3.00
Offsite fill material (includes placing and compacting)	1	CY	\$ 14.00
Vegetation/Seeding/Watering	1	Acre	\$ 1,856.00
Demolish/Load Concrete Structures	1	CY	\$ 52.00
Demolish/Load Heavily Reinforced Concrete Structures	1	CY	\$ 67.00
Haul/Dispose of Solid Waste at Offsite Facility	1	CY	\$ 76.00
Laboratory Analysis (see included cost per analysis)	1	EA	\$ 385.00
Field Sampling (1 day with two techs)	1	EA	\$ 2,268.00
Monitor Well P&A Costs (includes off-site disposal)	1	EA	\$ 2,474.00





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ATTACHMENT B
Monthly Inspection Reports – Battle Axe

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: <i>Joel Garcia</i>				
Date of Inspection: <i>8-14-23</i>		Locations: <i>Battle Axe</i>		
Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	✓			
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use	✓			
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers		✓		<i>need cleaning / done on 8/15</i>
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly	✓			
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair		✓		<i>Extending rails / done on 8/17 on wash bay</i>
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Walking and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation		✓		Cut weeds by stairs / Done on 8/18
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly		✓		Weeds by Mon CAMP / Done on 8/17
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.

 *Joel Garcia*



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Gorla*

Date of Inspection: *9-14-23*

Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		<i>✓</i>		<i>wipe down walls / Done on 9/15</i>
Proper stocking of first aid kits/no expired meds	<i>✓</i>			
AED has been inspected and is ready for use	<i>✓</i>			
Functionality of smoke alarms/Emergency Lights	<i>✓</i>			
Condition of fire extinguishers	<i>✓</i>			
Cleanliness of all bathroom and kitchen facilities		<i>✓</i>		<i>Clean vents in restrooms / Done on 9/16</i>
Supply and availability of potable drinking water	<i>✓</i>			
Slip/trip/fall conditions	<i>✓</i>			
Proper condition and location of electrical cords	<i>✓</i>			
Safety record sign is up-to-date	<i>✓</i>			
Stair and railings present and in good repair	<i>✓</i>			
Chairs in good repair	<i>✓</i>			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	<i>✓</i>			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings		<i>✓</i>		<i>or open flames sign / Done on 9/16 NO Smoking</i>
Yellow iron in good condition and parked/used correctly		<i>✓</i>		<i>Pressure wash excavator / Done on 9/21</i>
Hoses in good repair (no wear or wires sticking out)	<i>✓</i>			
Stair and railings present and in good repair	<i>✓</i>			
Cleanliness of the area	<i>✓</i>			
Condition of Fire extinguishers	<i>✓</i>			
Proper storage of equipment such as hoses, tools, etc. when not in use	<i>✓</i>			
Condition of grounding system	<i>✓</i>			
Concrete (containment/walls) in good repair	<i>✓</i>			
Working and working surfaces clean and in good repair	<i>✓</i>			
Condition/cleanliness of the motor (s) and pump(s)	<i>✓</i>			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		✓		clean shop / Done on 9-21
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly		✓		sweep MCC ROOM / done on 9/18
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.

[Handwritten Signature] Joel Garcia



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: <i>Joel Garcia</i>				
Date of Inspection: <i>10-16-2023</i>		Locations: <i>Battle Axe</i>		
Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	✓			
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use		✓		<i>Needs inspection for this month / Done on 10/16</i>
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities		✓		<i>Office walls and restroom walls need cleaning / Done on 10/17</i>
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly				
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers		✓		<i>cleaning of fire extinguishers / Done on 10/20</i>
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair		✓		Paint electrical conduit rusty by pit / Done on 10/21
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location		✓		Label 80/90 Drum / Done on 10/22 Order hydraulic oil
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other		✓		Fix door handle on / Done on 10/24 MCC
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings		✓		Signs peeling off conf space 11 / Done on 10/23
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)		✓		clean spider webs in tank farm / Done on 10/26
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets		✓		fix leak in oil tank farm / Done on 10/27 piplog.



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools		✓		fix deval impact / pending parts



**MANAGER
MONTHLY
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INSPECTION**

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Garcia*

Date of Inspection: *11/20/23*

Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	✓			
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use		✓		AED inspection for this month / Done on 11/22
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water		✓		need more bottled water / Done on 11/24
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly	✓			
Hoses in good repair (no wear or wires sticking out)		✓		replace hose by big pit / Done on 11/27
Stair and railings present and in good repair		✓		
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓	✓		Pressure wash drying slab wall / Done 11/29
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		✓		clean shop Area. / Done 11/26
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance		✓		repaint pop off valve / Done 11/25
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



MILESTONE
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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Garcia*

Date of Inspection: *12-18-2023*

Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		✓		<i>clean office walls / Done on 12-17-23</i>
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use	✓			
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities		✓		<i>clean restrooms / Done on 12-17-23</i>
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				

UNLOADING/WASH AREA/DRYING SLAB

Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly		✓		<i>Excavator needs inspection / Done on 12-18-23</i>
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		✓		clean shop / Done on 12-21-23
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to view for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping		✓		Pressure wash tank farm / Done on 12-21-23
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



**MANAGER
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Created: 2-13-17

Revision #: 9

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Garcia*

Date of Inspection: *1-26-24*

Locations: *BATTLE AXE*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		✓		<i>clean office window seals / Done on 1/27</i>
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use		✓		<i>need inspection / Done on 1/28</i>
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly		✓		<i>excavator. Needs pressure washing / Done 1/29</i>
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		✓		organize shop / 1/27 ^{done}
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping		✓		Fresh water floor down / done 1/28
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓	✓		clean dirt from MARCAMP / done 1/28
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



**MANAGER
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INSPECTION**

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.

A handwritten signature in blue ink is written over the certification text.



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: <i>Jaël Garcia</i>				
Date of Inspection: <i>2/11/2024</i>		Locations: <i>Battle Axe</i>		
Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		✓		<i>clean office /</i>
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use		✓		<i>Needs inspection / 2-13-2024</i>
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers		✓		<i>Need cleaning / cleaned on 2/10/24</i>
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water		✓		<i>Runny low on water / closed 2/13</i>
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly	✓			
Hoses in good repair (no wear or wires sticking out)		✓		<i>Add fresh water hose on bay #3 / closed 2/13</i>
Stair and railings present and in good repair	+	✓		<i>Paint hose racks / closed 2/13</i>
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location		✓		Clean all drums / closed 2/12
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Reviewed Date 5/13/21

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve		✓		new label on well head / closed 3/19
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other	✓			
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Garcia*

Date of Inspection: *3-4-24*

Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	✓	✓		<i>Clean Office walls / cleaned on 3/6/24</i>
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use	✓			
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly	✓			
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Walking and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets				



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: Joel Garcia				
Date of Inspection: 5-13-24		Locations: BattleAxe		
Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		✓		clean office windows / cleaned on 5-14-24
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use	✓			
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities		✓		clean walls / cleaned on 5-14-24
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly		✓		excavator track loose
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Walking and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas		✓		Organize shop / Done 5-16-24
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure				
Fire extinguishers present and serviceable				
Clean and Orderly		✓		clean walls / cleaned on 5-16-24
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair				
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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Revision #: 9

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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joel Garcia*

Date of Inspection: *6-6-24*

Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping		✓		<i>Clean walls and windows / cleaned on 6-9-24</i>
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use		✓		<i>Needs inspection</i>
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers		✓		<i>Need cleaning / cleaned on 6-9-24</i>
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓			
Stair and railings present and in good repair	✓			
Chairs in good repair		✓		<i>Need chairs</i>
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly		✓		<i>Scheduled excavator track is loose</i>
Hoses in good repair (no wear or wires sticking out)	✓			
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers		✓		<i>Need cleaning / cleaned on 6-9-24</i>
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Walking and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location		✓		clean drums / Done 6-9-24
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓			
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve		✓		New label on wellhead
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping	✓			
Proper storage and/or disposal of flammable materials	✓			
Condition of earthen berm	✓			
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
All facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joseph Kurtz*

Date of Inspection: *7-9-24*

Locations: *Battle axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
OFFICE AREAS				
Overall Housekeeping	✓			
Proper stocking of first aid kits/no expired meds	✓			
AED has been inspected and is ready for use	✓			
Functionality of smoke alarms/Emergency Lights	✓			
Condition of fire extinguishers	✓			
Cleanliness of all bathroom and kitchen facilities	✓			
Supply and availability of potable drinking water	✓			
Slip/trip/fall conditions	✓			
Proper condition and location of electrical cords	✓			
Safety record sign is up-to-date	✓	✓		<i>Need new sign OK 7/28/24</i>
Stair and railings present and in good repair	✓			
Chairs in good repair	✓			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	✓			
Other				
UNLOADING/WASH AREA/DRYING SLAB				
Condition and legibility of all signs and postings	✓			
Yellow iron in good condition and parked/used correctly	✓			
Hoses in good repair (no wear or wires sticking out)		✓		<i>Replace freshwater hoses / 7/13/24</i>
Stair and railings present and in good repair	✓			
Cleanliness of the area	✓			
Condition of Fire extinguishers	✓			
Proper storage of equipment such as hoses, tools, etc. when not in use	✓			
Condition of grounding system	✓			
Concrete (containment/walls) in good repair	✓			
Working and working surfaces clean and in good repair	✓			
Condition/cleanliness of the motor (s) and pump(s)	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	✓			
Cones and flags present and in good repair	✓			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	✓			
Stair and railings present and in good repair	✓			
Condition of fire extinguishers	✓			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	✓			
Proper storage of tools, ladders and equipment when not in use	✓			
Drums/containers properly labeled and kept in designated location	✓			
All flammable/combustible liquids stored in Safety Cans/containers	✓			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	✓			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	✓			
All electrical panels closed and secure	✓			
Fire extinguishers present and serviceable	✓	✓		needs sign / 7/15/19
Clean and Orderly	✓			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	✓			
Check pop off valve, operation and maintenance	✓			
Condition and legibility of all signs and postings	✓			
Condition of fire extinguishers	✓			
Condition of concrete/earthen containment(s)	✓			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	✓			
Condition/cleanliness of the motor (s)and pump(s)	✓			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	✓			
Condition of electrical boxes and outlets	✓			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	✓			
Vegetation properly mowed with no accumulation of vegetation	✓			
Grounding system present and in good repair	✓			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	✓			
Injection well labeled with how many turns it takes to open/close each valve	✓			
Condition of whip checks	✓			
Cbles/shackles on EIP/DIP screw caps	✓			
FRAC TANK AREA				
General housekeeping			✓	
Proper storage and/or disposal of flammable materials			✓	
Condition of earthen berm			✓	
Other			✓	
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	✓			
Employee rooms and porch area clean	✓			
RV area free of trash, and orderly	✓			
Condition of fire extinguishers/smoke detectors	✓			
Stair and railings present and in good repair	✓			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	✓			
Emergency Eye Wash/ Shower operational	✓			
Perimeter fence/barrier in good condition	✓			
Fall protection is in serviceable condition	✓			
Mobile Equipment Inspection documented weekly	✓			
Safety documentation reviewed/maintained/filed	✓			
Facility TRRC signs correct/readable/present	✓			
Condition of pressure-washing equipment	✓			
Condition of hand and power tools	✓			



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Joseph Kurtz 719124



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: *Joseph Kurtz*
 Date of Inspection: *8/29/24* Locations: *Battle Axe*

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
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OFFICE AREAS

Overall Housekeeping	<i>A</i>			
Proper stocking of first aid kits/no expired meds	<i>A</i>			
AED has been inspected and is ready for use	<i>A</i>			
Functionality of smoke alarms/Emergency Lights	<i>A</i>			
Condition of fire extinguishers	<i>A</i>			
Cleanliness of all bathroom and kitchen facilities	<i>A</i>			
Supply and availability of potable drinking water	<i>A</i>			
Slip/trip/fall conditions	<i>A</i>			
Proper condition and location of electrical cords	<i>A</i>			
Safety record sign is up-to-date	<i>A</i>			
Stair and railings present and in good repair	<i>A</i>			
Chairs in good repair	<i>A</i>			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	<i>A</i>			
Other				

UNLOADING/WASH AREA/DRYING SLAB

Condition and legibility of all signs and postings	<i>A</i>			
Yellow iron in good condition and parked/used correctly	<i>A</i>			
Hoses in good repair (no wear or wires sticking out)	<i>A</i>			
Stair and railings present and in good repair	<i>A</i>			
Cleanliness of the area	<i>A</i>			
Condition of Fire extinguishers	<i>A</i>			
Proper storage of equipment such as hoses, tools, etc. when not in use	<i>A</i>			
Condition of grounding system	<i>A</i>			
Concrete (containment/walls) in good repair	<i>A</i>			
Working and working surfaces clean and in good repair	<i>A</i>			
Condition/cleanliness of the motor (s)and pump(s)	<i>A</i>			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	X			
Cones and flags present and in good repair	X			
Other				
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	X			
Stair and railings present and in good repair	X			
Condition of fire extinguishers	X			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	X			
Proper storage of tools, ladders and equipment when not in use	X			
Drums/containers properly labeled and kept in designated location	X			
All flammable/combustible liquids stored in Safety Cans/containers	X			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	X			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	X			
All electrical panels closed and secure	X			
Fire extinguishers present and serviceable	X			
Clean and Orderly	X			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	X			
Check pop off valve, operation and maintenance	X			
Condition and legibility of all signs and postings	X			
Condition of fire extinguishers	X			
Condition of concrete/earthen containment(s)	X			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	X			
Condition/cleanliness of the motor (s)and pump(s)	X			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	X			
Condition of electrical boxes and outlets	X			



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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	X			
Vegetation properly mowed with no accumulation of vegetation	X			
Grounding system present and in good repair	X			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	X			
Injection well labeled with how many turns it takes to open/close each valve	X			
Condition of whip checks	X			
Cbles/shackles on EIP/DIP screw caps				
FRAC TANK AREA				
General housekeeping	0			
Proper storage and/or disposal of flammable materials				
Condition of earthen berm				
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	X			
Employee rooms and porch area clean	X			
RV area free of trash, and orderly	X			
Condition of fire extinguishers/smoke detectors	X			
Stair and railings present and in good repair	X			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	X			
Emergency Eye Wash/ Shower operational	X			
Perimeter fence/barrier in good condition	X			
Fall protection is in serviceable condition	X			
Mobile Equipment Inspection documented weekly	X			
Safety documentation reviewed/maintained/filed	X			
Facility TRRC signs correct/readable/present	X			
Condition of pressure-washing equipment	X			
Condition of hand and power tools	X			



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Joseph Vento 8/29/24



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MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Name: Joseph Kutz

Date of Inspection: 9/30/24

Locations: Bottle Axe

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
------	----	------------	-----	-----------------------------------

OFFICE AREAS

Overall Housekeeping	X			
Proper stocking of first aid kits/no expired meds	X			
AED has been inspected and is ready for use	X			
Functionality of smoke alarms/Emergency Lights	X			
Condition of fire extinguishers	X			
Cleanliness of all bathroom and kitchen facilities	X			
Supply and availability of potable drinking water	X			
Slip/trip/fall conditions	X			
Proper condition and location of electrical cords	X			
Safety record sign is up-to-date	X			
Stair and railings present and in good repair	X			
Chairs in good repair	X			
pH meter/NORM meter accounted for and working correctly. No expired buffer solutions or chemicals	X			
Other				

UNLOADING/WASH AREA/DRYING SLAB

Condition and legibility of all signs and postings	X			
Yellow iron in good condition and parked/used correctly	X			
Hoses in good repair (no wear or wires sticking out)	X			
Stair and railings present and in good repair	X			
Cleanliness of the area	X			
Condition of Fire extinguishers	X			
Proper storage of equipment such as hoses, tools, etc. when not in use	X			
Condition of grounding system	X			
Concrete (containment/walls) in good repair	X			
Working and working surfaces clean and in good repair	X			
Condition/cleanliness of the motor (s)and pump(s)	X			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

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Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Electrical connection and boxes in good repair	A			
Cones and flags present and in good repair	A			
Other	A			
MAINTENANCE/ STORAGE/ SHOP AREA				
Condition and legibility of all signs and postings	A			
Stair and railings present and in good repair	A			
Condition of fire extinguishers	A			
Cleanliness of the entire maintenance shop area, including all floors/benches/storage areas	A			
Proper storage of tools, ladders and equipment when not in use	A			
Drums/containers properly labeled and kept in designated location	A			
All flammable/combustible liquids stored in Safety Cans/containers	A			
Heavy parts stored on proper height shelves to allow for safe lifting. Parts that can roll stored on shelves with lip to prevent rolling off or on bottom shelves.	X			
Other				
MCC ROOM/ELECTRICAL PANEL AREA				
Electrical panels labeled	A			
All electrical panels closed and secure	A			
Fire extinguishers present and serviceable	A			
Clean and Orderly	A			
Other				
TANK BATTERY AREA/MIX TANK/INJECTION PUMP				
General housekeeping	A			
Check pop off valve, operation and maintenance	A			
Condition and legibility of all signs and postings	A			
Condition of fire extinguishers	A			
Condition of concrete/earthen containment(s)	A			
Proper storage of equipment such as hoses, tools, ladders, etc. when not in use	A			
Condition/cleanliness of the motor (s)and pump(s)	A			
Structural integrity of fixed ladders, staircases and platforms to storage tanks	A			
Condition of electrical boxes and outlets	A			



MANAGER MONTHLY SLURRY FACILITY INSPECTION

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Item	OK	Needs Attn	N/A	REQUIRED CORRECTION / MAINTENANCE
Machine guarding in place	X			
Vegetation properly mowed with no accumulation of vegetation	X			
Grounding system present and in good repair	X			
Other				
WELLHEAD/ HIGH PRESSURE AREAS				
Are all high pressure hoses secured with whip checks	X			
Injection well labeled with how many turns it takes to open/close each valve	X			
Condition of whip checks	X			
Cbles/shackles on EIP/DIP screw caps	X			
FRAC TANK AREA				
General housekeeping				
Proper storage and/or disposal of flammable materials				
Condition of earthen berm				
Other				
EMPLOYEE HOUSING AREAS Check box if you do not have housing <input type="checkbox"/>				
Common areas clean, and appliances work	X			
Employee rooms and porch area clean	X			
RV area free of trash, and orderly	X			
Condition of fire extinguishers/smoke detectors	X			
Stair and railings present and in good repair	X			
GENERAL INSPECTION ITEMS				
Nylon/cable slings in good condition	X			
Emergency Eye Wash/ Shower operational	X			
Perimeter fence/barrier in good condition	X			
Fall protection is in serviceable condition	X			
Mobile Equipment Inspection documented weekly	X			
Safety documentation reviewed/maintained/filed	X			
Facility TRRC signs correct/readable/present	X			
Condition of pressure-washing equipment	X			
Condition of hand and power tools	X			



MILESTONE
ENVIRONMENTAL SERVICES

SAFETY: IT'S OUR FAMILY VALUE

**MANAGER
MONTHLY
SLURRY
FACILITY
INSPECTION**

Created: 2-13-17

Revision #: 9

Reviewed Date 5/13/21

Inspector Certification: I certify that I have completed the above inspection and that the attached documentation is true and correct.

Joseph Smith 9/30/24



Milestone Environmental Services, LLC
840 Gessner Road Ste. 600
Houston, Texas 77024
[O] 832.739.6700 [F] 832.739.6699
Milestone-ES.com

ATTACHMENT C
Migratory Bird Inspection Logs – 2024

Clean Up EnergySM



Milestone Environmental Services, LLC
840 Gessner Road Ste. 600
Houston, Texas 77024
[O] 832.739.6700 [F] 832.739.6699
Milestone-ES.com

ATTACHMENT D
Vadose Zone Monitoring Well Logs – 2024

Clean Up EnergySM

Vadose Zone Monitoring Form

Reporting Year:

Gauge Month / Day	Date of measurement	Time of Measurement	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
January 5th	1/5/2023	10:30	VZM-1	N	N/A
January 5th	1/5/2023	10:50	VZM-2	N	N/A
January 5th	1/5/2023	11:00	VZM-3	N	N/A
January 20th	1/20/2023	8:20	VZM-1	N	N/A
January 20th	1/20/2023	8:30	VZM-2	N	N/A
January 20th	1/20/2023	8:10	VZM-3	N	N/A
February 5th	2/6/2023	6:30	VZM-1	N	N/A
February 5th	2/6/2023	6:45	VZM-2	N	N/A
February 5th	2/6/2023	7:00	VZM-3	N	N/A
February 20th	2/20/2023	11:00	VZM-1	N	N/A
February 20th	2/20/2023	11:30	VZM-2	N	N/A
February 20th	2/20/2023	11:45	VZM-3	N	N/A
March 5th	3/5/2023	9:50	VZM-1	N	N/A
March 5th	3/5/2023	10:00	VZM-2	N	N/A
March 5th	3/5/2023	10:10	VZM-3	N	N/A
March 20th	3/20/2023	7:10	VZM-1	N	N/A
March 20th	3/20/2023	7:25	VZM-2	N	N/A
March 20th	3/20/2023	7:45	VZM-3	N	N/A
April 5th	4/5/2023	15:15	VZM-1	N	N/A
April 5th	4/5/2023	15:30	VZM-2	N	N/A
April 5th	4/5/2023	15:50	VZM-3	N	N/A
April 20th	4/20/2023	6:25	VZM-1	N	N/A
April 20th	4/20/2023	6:35	VZM-2	N	N/A
April 20th	4/20/2023	6:50	VZM-3	N	N/A
May 5th	5/5/2023	10:40	VZM-1	N	N/A
May 5th	5/5/2023	10:30	VZM-2	N	N/A
May 5th	5/5/2023	10:55	VZM-3	N	N/A
May 20th	5/19/2023	16:30	VZM-1	N	N/A
May 20th	5/19/2023	16:45	VZM-2	N	N/A
May 20th	5/19/2023	16:50	VZM-3	N	N/A
June 5th	6/5/2023	9:15	VZM-1	N	N/A
June 5th	6/5/2023	9:25	VZM-2	N	N/A
June 5th	6/5/2023	9:00	VZM-3	N	N/A
June 20th	6/20/2023	6:50	VZM-1	N	N/A
June 20th	6/20/2023	7:00	VZM-2	N	N/A
June 20th	6/20/2023	7:10	VZM-1	N	N/A

Vadose Zone Monitoring Form

Reporting Year:

Gauge Month / Day	Date of measurement	Time of Measurement	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
July 5th	7/5/2023	8:45	VZM-1	N	N/A
July 5th	7/5/2023	9:00	VZM-2	N	N/A
July 5th	7/5/2023	10:45	VZM-3	N	N/A
July 20th	7/20/2023	11:35	VZM-1	N	N/A
July 20th	7/20/2023	11:50	VZM-2	N	N/A
July 20th	7/20/2023	11:20	VZM-3	N	N/A
August 5th	8/5/2023	13:20	VZM-1	N	N/A
August 5th	8/5/2023	13:30	VZM-2	N	N/A
August 5th	8/5/2023	13:45	VZM-3	N	N/A
August 20th	8/18/2023	15:10	VZM-1	N	N/A
August 20th	8/18/2023	15:30	VZM-2	N	N/A
August 20th	8/18/2023	15:20	VZM-3	N	N/A
September 5th	9/5/2023	7:45	VZM-1	N	N/A
September 5th	9/5/2023	7:55	VZM-2	N	N/A
September 5th	9/5/2023	8:15	VZM-3	N	N/A
September 20th	9/20/2023	10:50	VZM-1	N	N/A
September 20th	9/20/2023	10:40	VZM-2	N	N/A
September 20th	9/20/2023	10:30	VZM-3	N	N/A
October 5th	10/5/2023	9:20	VZM-1	N	N/A
October 5th	10/5/2023	9:25	VZM-2	N	N/A
October 5th	10/5/2023	9:40	VZM-3	N	N/A
October 20th	10/20/2023	13:20	VZM-1	N	N/A
October 20th	10/20/2023	13:35	VZM-2	N	N/A
October 20th	10/20/2023	13:45	VZM-3	N	N/A
November 5th	11/3/2023	6:10	VZM-1	N	N/A
November 5th	11/3/2023	6:20	VZM-2	N	N/A
November 5th	11/3/2023	6:30	VZM-3	N	N/A
November 20th	11/20/2023	8:15	VZM-1	N	N/A
November 20th	11/20/2023	8:00	VZM-2	N	N/A
November 20th	11/20/2023	7:50	VZM-3	N	N/A
December 5th	12/5/2023	16:10	VZM-1	N	N/A
December 5th	12/5/2023	16:35	VZM-2	N	N/A
December 5th	12/5/2023	16:45	VZM-3	N	N/A
December 20th	12/20/2023	11:30	VZM-1	N	N/A
December 20th	12/20/2023	11:10	VZM-2	N	N/A
December 20th	12/20/2023	10:45	VZM-3	N	N/A

Vadose Zone Monitoring Form

Reporting Year:

Gauge Month / Day	Date of measurement	Time of Measurement	Well No.	Water Encountered? (Y/N)	Depth to water (ft or NA if none encountered)
January 5th	1/5/2024	7:00	VZM-1	N	N/A
January 5th	1/5/2024	7:15	VZM-2	N	N/A
January 5th	1/5/2024	7:25	VZM-3	N	N/A
January 20th	1/19/2024	13:10	VZM-1	N	N/A
January 20th	1/19/2024	13:25	VZM-2	N	N/A
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June 5th	6/5/2024	15:00	VZM-2	N	N/A
June 5th	6/5/2024	15:10	VZM-3	N	N/A
June 20th	6/20/2024	11:10	VZM-1	N	N/A
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Vadose Zone Monitoring Form

Reporting Year:

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September 20th	9/20/2024	14:30	VZM-3	N	N/A
October 5th					
October 5th					
October 5th					
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Milestone Environmental Services, LLC
840 Gessner Road Ste. 600
Houston, Texas 77024
[O] 832.739.6700 [F] 832.739.6699
Milestone-ES.com

ATTACHMENT E
Employee Training Matrix

Clean Up EnergySM

Year: **2023**

Employees*			July	August	September	October	November	December
Last Name	First Name	Hire Date	--	--	--	Auto Accident Procedures	Duck Pond Maintenance	Lockout-Tagout
Aguirre	Rogelio	3/28/2022				X	X	X
Aranda Ruiz	Francisco	3/14/2023				X	X	X
Arroyo	Dante	12/21/2022				X	X	X
Ballesteros	Daniel	8/29/2023				X	X	X
Chavez	Felix	8/21/2023				X	X	X
Chavira	Miguel	4/28/2021				X	X	X
Grado	Gilberto	8/31/2022				X	X	X
Martinez	Luis	11/7/2023					X	X
Meisenbach	Hugo	6/28/2021				X	X	X
Munoz	Victor	7/14/2022				X	X	X
Perez	Fernando	4/25/2023				X	X	X
Ramirez	Jose	7/7/2021				X	X	X
Rocha	Roberto	2/7/2022				X	X	X
Rodriguez	Mario	2/3/2021				X	X	X

Notes

* - All New Hire Employees are subject to previous quarterly training at date of hire.

Milestone Environmental Services, LLC
 OGRID No. 328435
 Baeza SWD Commercial Waste Management Facility
 (Permit No. NM1-64)



Year: 2024

Employees*			January	February	March	April	May	June
Last Name	First Name	Hire Date	Fire & Explosion Prevention	Safe Operating Procedures	H2S Awareness	High Pressure Hazards	Confined Spaces	Heat Illness
Aguirre	Rogelio	3/28/2022	X	X	X	X	X	X
Aranda Ruiz	Francisco	3/14/2023	X	X	X	X	X	X
Arroyo	Dante	12/21/2022	X	X	X	X	X	X
Ballesteros	Daniel	8/29/2023	X	X	X	X	X	X
Chavez	Felix	8/21/2023		X	X	X	X	X
Chavira	Miguel	4/28/2021	X	X	X	X	X	X
Cortez	Angel	6/5/2024						X
Martinez	Luis	11/7/2023	X	X	X	X	X	X
Meisenbach	Hugo	6/28/2021	X	X	X	X	X	
Munoz	Victor	7/14/2022	X	X	X	X	X	X
Perez	Fernando	4/25/2023	X	X	X	X	X	X
Rocha	Roberto	2/7/2022	X				X	X
Rodriguez	Mario	2/3/2021	X	X	X	X	X	X

Notes

* - All New Hire Employees are subject to previous quarterly training at date of hire.

Milestone Environmental Services, LLC
 OGRID No. 328435
 Baeza SWD Commercial Waste Management Facility
 (Permit No. NM1-64)



Year: 2024

Year: 2024

Employees*			July	August	September	October	November	December
Last Name	First Name	Hire Date	Preventing Slips, Trips, and Falls	Safe Operating Procedures	Permit Requirements and VZM Wells	--	--	--
Aguirre	Rogelio	3/28/2022	X	X	X			
Aranda Ruiz	Francisco	3/14/2023	X	X	X			
Arroyo	Dante	12/21/2022	X	X	X			
Ballesteros	Daniel	8/29/2023	X	X	X			
Chavez	Felix	8/21/2023	X	X	X			
Chavira	Miguel	4/28/2021	X	X	X			
Cortez	Angel	6/5/2024	X	X	X			
Martinez	Luis	11/7/2023	X	X	X			
Meisenbach	Hugo	6/28/2021	X	X	X			
Munoz	Victor	7/14/2022	X	X	X			
Perez	Fernando	4/25/2023	X	X	X			
Rocha	Roberto	2/7/2022	X	X	X			
Rodriguez	Mario	2/3/2021	X	X	X			

Notes

* - All New Hire Employees are subject to previous

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

General Information
Phone: (505) 629-6116

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

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

CONDITIONS

Action 459745

CONDITIONS

Operator: Milestone Environmental Services, LLC 840 Gessner Road Houston, TX 77024	OGRID: 328435
	Action Number: 459745
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	See approval email sent to Elizabeth Hartson of Milestone on May 13, 2025	5/13/2025