eived by OCD: 6/25/2025 10:04:51 AM	Page 1 d
State of New Mexico	E 0.14
Energy Minerals and Natural Resources	Form C-147 Revised October 11, 202
Department Oil Conservation Division	,
1220 South St. Francis Dr.	
Santa Fe, NM 87505	
https://www.emnrd.nm.gov/ocd/ocd-e-permitting/	
Recycling Facility and/or Recycling Contain	ment
Type of Facility: 📈 Recycling Facility 📈 Recycling Contained	nent*
Type of action:PermitRegistrationModificationExtensionAnnuaClosureOther (explain)12/4/20	Extension Request from
* 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 wat Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regu	er, ground water or the environme lations or ordinances.
Deperator: DKL Field Services, LLC (For multiple operators attach page with information) (Address: 7102 Commerce Way, Brentwood, TX 37027	OGRID #: 372603
	1000)
Facility or well name (include API# if associated with a well): Libby Berry Fee SWD No. 1 (API No. 30-025-44	
OCD Permit Number: 1RF-24 (For new facilities the permit number will be assigned by the distr U/L or Qtr/Qtr SW/4 Section 26 Township 20S Range 34E County: Lea	ict office)
Surface Owner: 🗌 Federal 🔲 State 🔽 Private 🗋 Tribal Trust or Indian Allotment	
2.	
✓ <u>Recycling Facility</u> : 22 542858 102 525244	
Location of recycling facility (if applicable): Latitude <u>32.543858</u> Longitude <u>-103.525344</u>	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	
For multiple or additional recycling containments, attach design and location information of each containments	
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:	······································
3.	and the second sec
Recycling Containment:	
 Recycling Containment: Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) 	
 <u>Recycling Containment</u>: Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude <u>32.544383</u> 	
 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 <u>32.544383</u> Longitude <u>-103.526851</u> For multiple or additional recycling containments, attach design and location information of each containment 	t
 ✓ <u>Recveling Containment</u>: ✓ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude <u>32.544383</u> Longitude <u>-103.526851</u> □ For multiple or additional recycling containments, attach design and location information of each containment ✓ Lined □ Liner type: Thickness <u>60</u> mil □ LLDPE ✓ HDPE □ PVC □ Other 	t
 ✓ Recveling Containment: ✓ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude <u>32.544383</u> Longitude <u>-103.526851</u> ☐ For multiple or additional recycling containments, attach design and location information of each containment ✓ Lined ☐ Liner type: Thickness <u>60</u> mil ☐ LLDPE ✓ HDPE ☐ PVC ☐ Other ☐ String-Reinforced 	.t
 ✓ <u>Recveling Containment</u>: ✓ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude <u>32.544383</u> Longitude <u>-103.526851</u> ☐ For multiple or additional recycling containments, attach design and location information of each containment ✓ Lined ☐ Liner type: Thickness <u>60</u> mil ☐ LLDPE ✓ HDPE ☐ PVC ☐ Other 	.t

Bonding:

4.

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 \$2,192,173 (work on these facilities cannot commence until bonding

amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

Fencing:

5.

☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☑ Alternate. Please specify Six foot game fencing, with 4" mesh fabric

6. Sim

7.

<u>Signs</u>:

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances:

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

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. <u>Recycling Facility and/or Containment Checklist:</u> Instructions: Each of the following items must be attached to the application. Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirements. Closure Plan - based upon the appropriate requirements. Site Specific Groundwater Data - Siting Criteria Compliance Demonstrations - Certify that notice of the C-147 (only) has been sent to the surface own 	s. See Original Approved C-147 Attached
10. Operator Application Certification: I hereby certify that the information and attachments submitted with this applicat Name (Print): Kerry Mackey Signature: Mackey e-mail address: kerry.mackey@deleklogistics.com	tion are true, accurate and complete to the best of my knowledge and belief. Title: Manager Water Operations Date:
u. OCD Representative Signature: Victoria Venegas Title: Environmental Specialist x OCD Conditions x Additional OCD Conditions on Attachment	Approval Date: 07/08/2025 OCD Permit Number: 1RF-24

Page 4 of 30

May 22, 2025

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

 Re: Extension Request of Permit 1RF-24, Libby Berry Fee SWD #1Water Recycling and Containment Facility, FACILITY ID [FOY1801835611, pOY1801835707] OGIRD [372603]

Delek Field Services, LLC (DKL FS) is respectfully submitting a C-147 form. We are requesting an Annual Extension for the period from December 4, 2024, through December 4, 2025.

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

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

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

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With regards to the requirement to provide the OCD with detailed inspection records for the requested permit extension from December 4, 2024, through December 4, 2025, we state the following for your consideration:

- 1. Detailed inspection reports for this requested annual extension would normally be required for the period from December 2023 through December 2024;
- 2. DKL FS assumed ownership and operation of the Libby Containment and Recycling Facility on March 1, 2023, from 3Bear Field Services;
- 3. During the transition period subsequent to the time DKL FS assumed operatorship of the facility, inspections of the Libby Recycling Containment were conducted, but the details of these inspections were not documented;
- 4. Attached for your review are reports produced by DKL FS for the period from April, 2024 through November, 2024;
- 5. Also attached for your review are **Detailed Inspection Reports** for the Libby Containment commencing in January 2025 through April 2025.

The detailed inspection reports provided herein demonstrate that even though all inspection reports for the requested extension are not available, the Libby Recycling Containment has maintained integrity prior to, and since the acquisition of the facility by DKL FS in March 2023.

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

Respectfully,

Kerry Mackey Operations Manager, Water Delek Logistics Companies 5850 Granite Parkway, Suite 450 Plano, Texas 75024

Attachment: C-147

Cc: Harry Lewis, DKL Hector Sanchez, DKL Jason Boothe, DKL David Catanach, DRC

Venegas, Victoria, EMNRD

From:	Venegas, Victoria, EMNRD
Sent:	Tuesday, July 8, 2025 2:24 PM
То:	kerry.mackey@deleklogistics.com; Hector Sanchez
Cc:	catanach_david@comcast.net
Subject:	1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611]
Attachments:	C-147 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] 07.08.2025.pdf

1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611]

Good morning Mr. Mackey.

NMOD has reviewed the registration/permit annual extension request for 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611], received from [372603] DKL Field Services, LLC on 06/25/2025, Application ID **478740**. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-24 Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of December 4, 2024. <u>The new</u> registration/permit expiration date is December 4, 2025.
- [372603] DKL Field Services, LLC will continue to operate, maintain, and close the 1RF-24 Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [372603] DKL Field Services, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372603] DKL Field Services, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Long to OCD Permitting. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] DKL Field Services, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-24 Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611]. [372603] DKL Field Services, LLC will comply with all other OCD rules.
- [372603] DKL Field Services, LLC must perform weekly inspections of the containment and leak detection system.
- If [372603] DKL Field Services, LLC wishes to extend the registration/permit past December 4, 2025, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD on a Form C-147 as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than November 4, 2025.

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

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Regards,

Victoria Venegas

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

Libby Berry Fee SWD No. 1 Recycling Facility/Containment 2025 Inspection Report

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Mission Title	Scheduling Start Date			Complete Date		User Related Id	Description	Response
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	5.6 ft
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
			TRUE		AARON VALENCIA			
DDG Pond Inspection	01/31/2025	01/31/2025		01/31/2025		New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/31/2025 07:05 AM -07:00
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	5.5 ft
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Waiting on parts, to follow thru.
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/30/2025	01/30/2025	TRUE	01/30/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/30/2025 07:01 AM -07:00
				1.1.23				HAD .
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6ft
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	In the process of being fixed
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Sump and level are I. The process of being repaired
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Create action item for any additional issues found assigned to	Screen in pond
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Signature	
and the second second second second second second								
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/29/2025 08:31 AM -07:00
DDG Pond Inspection	01/29/2025	01/29/2025	TRUE	01/29/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/29/2625 08:31 AM -07:00
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Ulaby Kerff
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DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/27/2025 01/27/2025 01/27/2025	01/27/2025 01/27/2025 01/27/2025	TRUE TRUE TRUE	01/27/2025 01/27/2025 01/27/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike integrity Containment Pond or Tank (Oll Skim)	Ver A- Villey koffer Good Good
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DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	UBD Koffa" Good Good Good No Wildlife Observed 4t
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife	UBby Koffa" Good Good Good Sood No Wildlife Observed
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DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region	Facility being inspected	Lipby pond
DG Pond Inspection	01/23/2025 01/23/2025	01/23/2025 01/23/2025	TRUE	01/23/2025 01/23/2025	ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection DG Pond Inspection	01/23/2025 01/23/2025	01/23/2025 01/23/2025	TRUE	01/23/2025 01/23/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	4 1/2 ft No
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump level Gauges Tested	No
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Not working
DG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	W/O have been submitted waiting on sensors to be ordered
DG Pond Inspection DG Pond Inspection	01/23/2025 01/23/2025	01/23/2025 01/23/2025	TRUE	01/23/2025 01/23/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Signature Date and Time	01/23/2025 9744 AM -07:00
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DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	L bey pit
DG Pond Inspection DG Pond Inspection	01/22/2025 01/22/2025	01/22/2025 01/22/2025	TRUE	01/22/2025 01/22/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity	Good Good
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim) Liner Integrity	Good
DG Pond inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection DG Pond Inspection	01/22/2025 01/22/2025	01/22/2025 01/22/2025	TRUE	01/22/2025 01/22/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6ft No
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks Sump Level Gauges Tested	NO
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Maintenance has been notified, waiting on follow thru.
DG Pond Inspection DG Pond Inspection	01/22/2025 01/22/2025	01/22/2025 01/22/2025	TRUE	01/22/2025 01/22/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Signature Date and Time	01/22/2025-07:28 AM -07:00
			1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -					1 ta
DG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pit
DC D III III III		01/21/2025	TRUE	01/21/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good
	01/21/2025	01/21/2025	TRUE					6666
DG Pond Inspection	01/21/2025 01/21/2025	01/21/2025 01/21/2025	TRUE	01/21/2025 01/21/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DG Pond Inspection DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025	TRUE TRUE	01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	No Wildlife Observed 6.5 ft
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025	TRUE TRUE	01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	No Wildlife Observed 6.5 ft No
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	No Wildlife Observed 6.5 ft No No
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	No Wildlife Observed 6.5 ft No N/A Work order has been submitted waiting on follow thru
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	No Wildlife Observed 6.5 ft No N/A
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 01/2010/02507:13 AM -07:00 Libby pond
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity	No Wildlife Observed 6.5 ft No No Work order has been submitted waiting on follow thru 0172 U4025 07:13 AM -07:00 Ubby pond Good
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 01/2010/02507:13 AM -07:00 Libby pond
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	No Wildlife Observed 6.5 ft No No Work order has been submitted waiting on follow thru 0172/1025 07:13 AM -07:00 Libby pond Good Good
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT)	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 0172/4025 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 012014025 07:13 AM -07:00 Libby pond Good Good Good Good Good No Wildlife Observed 6.8 No
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT)	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 0172/4025 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (DII Skim) Liner Lintegrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 0100 40025 07:13 AM -07:00 1000 4000 1000 4000 1000000 10000 100000 10000 1000000 1000000 10
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 012/4025 07:13 AM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6.8 No No No No No No No No No No
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (DII Skim) Liner Lintegrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 0120402507:13 AM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6.8 No No No No
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity	No Wildlife Observed 6.5 ft No No NA Work order has been submitted waiting on follow thru 017044025 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8 No No N/A W/O submitted for sensors, gauges, and maintenance. Ubby God
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leas Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity East Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected	No Wildlife Observed 6.5 ft No No No Work order has been submitted waiting on follow thru Other Jack 25 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8 No No No N/A W/O submitted for sensors, gauges, and maintenance. Ubby Good
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025	TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 010044025 07:13 AM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6.8 No N/A W/O submitted for sensors, gauges, and maintenance. Libry for Good N/A W/A W/A W/A W/A W/A W/A W/A W
DG Pond Inspection DG Pond Inspection	01/11/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leas Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being Inspected Dike Integrity Containment Pond or Tank (Oli Skim)	No Wildlife Observed 6.5 ft No No No Work order has been submitted waiting on follow thru Otto V4025 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8 No No No N/A W/O submitted for sensors, gauges, and maintenance. Ubproved Good
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	No Wildlife Observed 6.5 ft No No N/A Work order has been submitted waiting on follow thru 01204025 07:13 AM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6.8 No N/A W/O submitted for sensors, gauges, and maintenance. Libroret Good Good Good Good Good N/A W/O submitted for sensors, gauges, and maintenance. Libroret Good Good Good Good Good Good N/A W/O Submitted for sensors, gauges, and maintenance.
DG Pond Inspection DG Pond Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being Inspected Dike Integrity Containment Pond Or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Revel Gauges Tested	No Wildlife Observed 6.5 ft No No No Work order has been submitted waiting on follow thru OTELLADE 07:13 AM -07:00 Libby pond Good Good Good Good No Wildlife Observed 6.8 No No No No No No No No No No
DG Pand Inspection DG Pand Inspection	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Signature Facility being Inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	No Wildlife Observed 6.5 ft No No No N/A Work order has been submitted waiting on follow thru 0100 44025 07:13 AM -07:00 4400 000 140
DG Pond Inspection DG Pond Inspection	01/11/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025 01/19/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/20/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025 01/9/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being Inspected Dike Integrity Containment Pond Or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Revel Gauges Tested	No Wildlife Observed 6.5 ft No No No Work order has been submitted waiting on follow thru Otto V4025 07:13 AM -07:00 Ubby pond Good Good Good Good No Wildlife Observed 6.8 No No No No Submitted for sensors, gauges, and maintenance. Ubb of the sensors, gauges, and maintenance. Ubb of the sensor of the se

DDG Pond Inspection				and the second se	and the second	and the second se		
bbo Fond inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6.2ft
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/alA
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Waiting on repairs for leak, sump pond level
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Signature	reacting of repairs to readjourne portane etc.
DDG Pond Inspection	01/18/2025	01/18/2025	TRUE	01/18/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/18/2025 07:51 AM -07:00
obd fond hispection	01/10/2025	01/10/2023	TROL	01/10/2023	AANON VALENCIA	New Wexico Region		AV
DDC Band Inconsting	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Maules Reales	Facility being inspected	Libby pond
DDG Pond Inspection DDG Pond Inspection	01/17/2025	01/17/2025 01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Good
	01/17/2025	01/17/2025			ARMANDO BANISTER			
DDG Pond Inspection			TRUE	01/17/2025		New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6ft
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Not working needing to order sensors
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	W/O has been submitted and the in the processes of fixing sensors
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Signature	101
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/17/2025 07:30 AM -07:00
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DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Lijby pond
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6ft
DDG Pond Inspection						New Mexico Region		No
a a a contraction of a contraction of the second seco	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER		Sump Riser Integrity Leaks	
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	W/O has been submitted for leak, sump, and pond level
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/16/2025 08:01 AM -07:00
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025	01/15/2025 01/15/2025	TRUE	01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	
						0		Libby pond
DDG Pond Inspection	01/15/2025 01/15/2025	01/15/2025 01/15/2025	TRUE	01/15/2025 01/15/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	uloby pond Good
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim)	Ubby pond Good Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	lifby fond Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	រៀសម្ភទ័ពថ Good Good Good No Wildlife Observed N/A
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Ubby pond Good Good No Wildlife Observed N/A No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	ម្រីសម្ភ pond Good Good No Wildlife Observed N/A No No
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	ម៉ូស៊ែអូ pond Good Good No Wildlife Observed N/A No No No N/A
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	ម្រីសម្ភ pond Good Good No Wildlife Observed N/A No No
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	Woby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	ម៉ូស៊ែអូ pond Good Good No Wildlife Observed N/A No No No N/A
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/15/2025; 06:29 PM -07:00
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity	Ubby pond Good Good N Wildlife Observed N/A No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00 Ubby & Sofid Good Good
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Ubby pond Good Good No Wildlife Observed N/A No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00 W/D / J Kob / 6 ofd Good Good Good
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Ubby pond Good Good No Wildlife Observed N/A No N/A W/O has been submitted 01/15/2005 06:29 PM -07:00 Ubby Gond Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/75/2025 06:29 PM -07:00 Ubby Fond Good Good Good No Wildlife Observed 7ft
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Ubby pond Good Good No Wildlife Observed N/A No N/A W/O has been submitted 01/15/2005 06:29 PM -07:00 Ubby Gond Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/75/2025 06:29 PM -07:00 Ubby Fond Good Good Good No Wildlife Observed 7ft
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond Or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Lonainment Ford Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks	Ubby pond Good Good No Wildlife Observed N/A No N/A W/O has been submitted p1/15/2025 06:29 PM -07:00 // J/J/J/ / bby 6 of d' Good Good Good Good No Wildlife Observed 7 ft No
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00 Ubby & Sofid Good Good Good No Wildlife Observed 7ft No No
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DDG Pond Inspection DDG Po	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond VTank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond VTank (Oil Skim) Liner Integrity Eaks Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond O Tank (Oil Skim) Liner Integrity Containment Pond VTank (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond VTank (Oil Skim) Liner Integrity Containment Pond VTank (Oil Skim) Liner Integrity Containment Pond VTank (Oil Skim) Liner Integrity Signature Date and Time Facility being Inspected Dike Integrity Containment Pond VTank (Oil Skim) Liner Integrity Signature Date and Time Facility being Inspected Dike Integrity Containment Pond VTank (Oil Skim) Liner Integrity Signature Date and Time Facility Being Inspected Dike Integrity Signature Date and Time Facility Being Inspected Dike Integrity Signature Si	Ubby pond Good Good Good No N/A No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00 V/D V/D has been submitted 01/15/2025 06:29 PM -07:00 V/D V/D V/D V/D Good Good Good Good No No N/A Need to submit W/O for pond level and leak detection sump level gauges 04/14/21/25 06:37 AM -07:00 V/D V/D Good No No No
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DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being Inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Enspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Leaks Event Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Liner Integrity Leaks Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Ubby pond Good Good No Wildlife Observed N/A No N/A W/O has been submitted 0/1/5/2025 06:29 PM -07:00 W/A W/O has been submitted 0/1/5/2025 06:29 PM -07:00 W/A W/O has been submitted Good Good Good Good No N/A Need to submit W/O for pond level and leak detection sump level gauges 0/1/4/21/25 06:37 AM -07:00 W/A Need to submit W/O for pond level and leak detection sump level gauges 0/1/4/21/25 06:37 AM -07:00 W/A No N/A Need to submit W/O for pond level and leak detection sump level gauges 0/1/4/21/25 06:37 AM -07:00 W/A How Amod Good Good Good No Wildlife Observed 7 ft No
DDG Pond Inspection DDG Pond Inspection	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Gamment For Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	Ubby pond Good Good No Wildlife Observed N/A No No N/A W/O has been submitted 01/15/2005; 06:29 PM -07:00 Ubby Boffd Good Good No Wildlife Observed 7tt No No N/A Ne to submit W/O for pond level and leak detection sump level gauges 04/14/2025; 06:37 AM -07:00 Ubby Boffd Good Good Cood No Wildlife Observed 7tt No N/A Need to submit W/O for pond level and leak detection sump level gauges 04/14/2025; 06:37 AM -07:00 Ubby Boffd Good Cood Good No Wildlife Observed 7 tt No Yes
DDG Pond Inspection DDG Po	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/14/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025 01/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Facility being Inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Facility being Inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Containment Pond Comments? Containment Pond Comment	Ubby pond Good Good Good No N/A No N/A W/O has been submitted 01/15/2025 06:29 PM -07:00 V/A V/O has been submitted 01/15/2025 06:29 PM -07:00 V/D V/D has been submitted 01/15/2025 06:32 PM -07:00 V/D V/NA No No N/A Need to submit W/O for pond level and leak detection sump level gauges 04/14/20125 06:37 AM -07:00 V/D V/D Value Cood Good No Wildlife Observed 7 ft No

Received by OCD: 6/25/2025 10:04:51 AM

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DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9 1/2 ft
DDG Pond Inspection	01/08/2025	01/08/2025 01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/08/2025	01/08/2025		01/08/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025 01/08/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Yes
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region New Mexico Region	Signature Date and Time	04/00/0005 07 55 444 07 00
bberondinspection	01/08/2023	01/06/2025	INCE	01/08/2023	ARMANDO BANISTER	New Mexico Region	Date and Time	01/08/2025 07:55 AM -07:00
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DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6 1/2
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection DDG Pond Inspection	02/26/2025 02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pona Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/26/2025 10044 AM -07:00
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER			HT/D'
DDG Pond Inspection	02/24/2025	02/24/2025				New Mexico Region	Facility being inspected	Ubby period
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025 02/24/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region New Mexico Region	Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	
DDG Pond inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	No Wildlife Observed 7ft
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Work order submitted waiting on parts.
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/24/2025 07:43 AM -07:00
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DDG Pond Inspection	02/18/2025	02/40/2025	TRUE	02/18/2025	ARMANDO BANISTER	Name Manian Dealan	Partition is the former and a	
		02/18/2025				New Mexico Region	Facility being inspected	LINDYPAND
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025	02/18/2025 02/18/2025	TRUE TRUE	02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER			
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Good Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Good Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Good Good Good No Wildlife Observed 7ft
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Good Good Oo Wildlife Observed 7ft No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good No Wildlife Observed 7ft No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Good Good No Wildlife Observed 7ft No No NA
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good No Wildlife Observed 7ft No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	Good Good No Wildlife Observed 7ft No No NA Still waiting on Sensors
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good No Wildlife Observed 7ft No No NA
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good Good No Wildlife Observed 7ft No No Sill waiting on Sensors 0p/18/2025 07:26 AM -07:00 Control of the sensors
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity	Good Good Yo Wildlife Observed 7ft No No N/A Still waiting on Sensors O2/18/2025 07:26 AM -07:00
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Good Good Oo Wildlife Observed 7ft No No Xill waiting on Sensors 02/18/2025 07:26 AM -07:00 A/18/2025
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity	Good Good Oo Wildlife Observed 7ft No NA Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A A Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Good Good Good Good No Nidlife Observed 7ft No No Nid N/A Still waiting on Sensors Q2/18/2025 07:26 AM -07:00 Image: Construction of the sensors Good Good Good Good No Wildlife Observed 8.6 No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00 Cood Good Good Good Good No Wildlife Observed 8.6 No
DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMAND	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Good Good Good No Wildlife Observed 7ft No NA Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A A Good Good Good Good Good Good No Wildlife Observed 8.6 No No No No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00 Cood Good Good Good Good No Wildlife Observed 8.6 No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good Good No Wildlife Observed 7ft No NA Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A A Good Good Good Good Good Good No Wildlife Observed 8.6 No No No No No No No No No No No No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good Good No Wildlife Observed 7ft No NA Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A A Good Good Good Good Good Good No Wildlife Observed 8.6 No No No No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025	02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good Good No No No No N/A Still waiting on Sensors Q2/18/2025 07:26 AM -07:00 Good Good Good Good Good Good No No Wildlife Observed 8.6 No No N/A N/A N/A N/A N/A N/A 02/19/2025 07:21 AM -07:00 Good
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025	02/18/2025 02/18/2025	TRUE	02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading In FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good Good No No NA Still waiting on Sensors QP/18/2025 07:26 AM -07:90 (bbv parts) Good Good Good Good Good Still waiting on Sensors QP/18/2025 07:26 AM -07:90 (bbv parts) Good Good Good Sodo Good No No No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A V/A Ubby pond Ubby pond
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025	02/18/2025 02/18/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Date and Time	Good Good No Wildlife Observed 7ft No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00 A A Good Good Good Good Good No Wildlife Observed 8.6 No N/A N/A N/A N/A N/A N/A N/A D21 2025 07:21 AM -07:00
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/18/2025	02/18/2025 02/18/2025	TRUE	02/18/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 02/18/2025 07:26 AM -07:00 A Good Good Good No Wildlife Observed 8.6 No No N/A N/A N/A N/A N/A N/A D2/12/2025 07:21 AM -07:00 A Cood Good Good Good Southouthouthouthouthouthouthouthouthouth
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025	02/18/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025	ARRANDO BANISTER ARMANDO BANISTER ARMAN VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vart Level Guage (Teading In FT) Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Good Good Good No Wildlife Observed 7ft No NA Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A Def/18/2025 07:26 AM -07:00 A Def/18/2025 07:26 AM -07:00 A Def/18/2025 07:21 AM -07:00 No No No No No No No No No No No No No
DG6 Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMAND	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife	Good Good No Wildlife Observed No No No No Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A (http://budd.) Good Good Good No Wildlife Observed 8.6 No No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025	02/18/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/18/2025	ARRANDO BANISTER ARMANDO BANISTER ARMAN VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Containment Pond Vater Level Guage (reading in FT) Signature Date and Time	Good Good Good No Wildlife Observed 7ft No No N/A Still waiting on Sensors 0/18/2025 07:26 AM -07:00 //18/2025 07:26 AM -07:00 //18/2025 07:26 AM -07:00 //18/2025 07:21 AM -07:00 No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife	Good Good No Wildlife Observed No No No No Still waiting on Sensors Op/18/2025 07:26 AM -07:00 A (http://bund.) Good Good Good No Wildlife Observed 8.6 No No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	ARRANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Water Level Guage (reading in FT) Leak Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Good Good Good No Wildlife Observed 7ft No N/A Still waiting on Sensors Q2/18/2025 07:26 AM -07:00 A Chevy Parts Good Good Good Good No Wildlife Observed 8.6 No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	TRUE TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Lontainment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good Good Good Good No No No No N/A Still waiting on Sensors Q2/18/2025 07:26 AM -07:00 Good Good Good Good Good Good Good Good Good Good Still waiting on Sensors Q2/18/2025 07:26 AM -07:00 Good No N/A N/A N/A N/A N/A N/A N/A N/A O21/2/2005 07:21 AM -07:00 Llibby pond Good Good Good Good Sood N/A N/A N/A N/A N/A N/A N/A N/A Sood Good Good Good Sood No No No
DGC Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMAND	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oli Skim) Liner integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Water Level Guage (reading in FT) Lear Integrity Containment Pond Vater Level Guage (reading in FT) Liner Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Good Good Good Good No NO NA Still Waiting on Sensors QP/18/2025 07:26 AM -07:90 AM -07:90 (Ibby parts) Good Good Good Good Social Good Social Villalife Observed 8.6 No No N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond or Tank (OII Skim) Liner Integrity Containment Pond Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Good Good Good No Wildlife Observed 7ft No NiA Still waiting on Sensors 02/18/2025 07:26 AM -07:00 A Def/18/2025 07:26 AM -07:00 A Def/18/2025 07:26 AM -07:00 A Def/18/2025 07:21 AM -07:00 No No No No No No No No No No No No No
DDG Pond Inspection DDG Pond Inspection	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	TRUE TRUE	02/18/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025 02/17/2025	ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Or Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond V Tank (OII Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Lines Date And Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	Good Good Good Good No NO NA Still Waiting on Sensors QP/18/2025 07:26 AM -07:90 AM -07:90 (Ibby parts) Good Good Good Good Social Good No No No No No No No NA Na N/A NA No No No No N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A No N/A N/A N/A NO N/A NO N/A NO N/A NO N/A N/A N/A N/A

DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
OG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8.1
			TRUE					
DG Pond Inspection	02/11/2025	02/11/2025		02/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Signature	
DG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/10/2025-07:54 AM -07:00
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DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	6ft
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Ng
	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A parts are ordered
DG Pond Inspection								
DG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Sensor have been ordered for leak sensor and pit volume sensor
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/04/2025/11:24 AM -07:00
						and the second second		WHI.
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	L(bby pond
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	5.7
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
and an								N/A
DG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/03/2025 07:24 AM -07:00
								How
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
			TRUE		AARON VALENCIA			No Wildlife Observed
DG Pond Inspection	02/02/2025	02/02/2025		02/02/2025		New Mexico Region	Inspect Containment for Wildlife	
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	5.7
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
Construction of the second second second second	02/02/2020							
	02/02/2025						Signatura	N/A
	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Signature	
	02/02/2025 02/02/2025				AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Signature Date and Time	02/02//2025-97:33 AM -07:00
	02/02/2025	02/02/2025 02/02/2025	TRUE TRUE	02/02/2025 02/02/2025	AARON VALENCIA			02/02/2025-97:33 AM -07:00
DG Pond Inspection		02/02/2025	TRUE	02/02/2025				02/02//2025-97:33 AM -07:00
DG Pond Inspection	02/02/2025	02/02/2025 02/02/2025	TRUE TRUE	02/02/2025 02/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/02/2025-97:33 AM -07:00
DG Pond Inspection DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025	TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025	AARON VALENCIA	New Mexico Region	Date and Time Facility being inspected Dike Integrity	02/02/2025-97:33 AM -07:00
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	02/02/2025-07:33 AM -07:00 Affano Libby pond Good Good Good
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	02/02/2025-97:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed
DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	02/02/2025-97:33 AM -07:00 After Alexandro Ubby pond Good Good Good No Wildlife Observed 5.7
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Lesks	02/02/2025-07:33 AM -07:00 After and Good Good Good No Wildlife Observed 5.7 No
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	02/02/2025-97:33 AM -07:00 After Alexandro Ubby pond Good Good Good No Wildlife Observed 5.7
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Lesks	02/02/2025-07:33 AM -07:00 After and Good Good Good No Wildlife Observed 5.7 No
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	02/02/2025-07:33 AM -07:00 Libby pond Good Good No Wildlife Observed 5.7 No No
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	02/02/2025-07:33 AM -07:00 After Alexandron Good Good Good No Wildlife Observed 5.7 No No No No No
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	02/02/2025-07:33 AM -07:00 After American Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A N/A
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	02/02/2025-07:33 AM -07:00 After Alexandron Good Good Good No Wildlife Observed 5.7 No No No No No
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	02/02/2025-07:33 AM -07:00 Ubby pond Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/02/2025 01:36 PM -07:00
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/02/02/5 01:36 PM -07:00
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	02/02/2025-97:33 AM -07:00 Aff of a Good Good Good No Wildlife Observed 5.7 No No N/A N/A
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity	02/02/2025-07:33 AM -07:00 A V P Ubby pond Good Good No Wildlife Observed 5.7 No No N/A N/A 02/04/025 01:36 PM -07:00 Libby pond Good
DG Pond Inspection DG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Level Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good No Wildlife Observed 5.7 No No N/A N/A N/A N/A 02/02/2025 01:36 PM -07:00 Libby pond Good Good Good Good
DBG Pond Inspection DBG Po	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	02/02/2025-07:33 AM -07:00 After AM Good Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/02/2025 01:36 PM -07:00 Libby pond Good Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No NA N/A N/A 02/04/7925 01:36 PM -07:00 Ubby pond Good Good Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON NALENCIA ARON NALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment Pond Water Level Guage (reading in FT)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/AP 025 01:36 PM -07:00 Libby pond Good
DG Pond Inspection DG Pond Inspe	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No NA N/A N/A 02/04/7925 01:36 PM -07:00 Ubby pond Good Good Good Good No Wildlife Observed
DBG Pond Inspection DBG Po	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON NALENCIA ARON NALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment Pond Water Level Guage (reading in FT) Containment Pond Water Level Guage (reading in FT)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/AP285 01:36 PM -07:00 Libby pond Good
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/02/02/501:36 PM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6ft No No No
DDG Pond Inspection DDG Po	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond Or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A 02/04/2025 01:36 PM -07:00 Libby pond Good Good Good Good Good Good Good Good Good Mo Wildlife Observed Gft No No No No No
DDG Pond Inspection DDG Pond Inspection	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Inspect Containment For Wildlife Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A N/A N/A 02/02/02/501:36 PM -07:00 Ubby pond Good Good Good Good Good No Wildlife Observed 6ft No No No
DBG Pond Inspection DBG Po	02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	02/02/2025 02/02/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being Inspected Dike Integrity Containment Pond Or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	02/02/2025-07:33 AM -07:00 Ubby pond Good Good Good No Wildlife Observed 5.7 No No N/A 02/04/2025 01:36 PM -07:00 Libby pond Good Good Good Good Good Good Good Good Good Mo Wildlife Observed Gft No No No No No

DDG Pond Inspection								
	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10ft
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	M/A
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Signature	N/A
DDG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/31/2025 09:32 AM -06:00
bbo Polia inspection	03/31/2023	03/31/2023	TRUE	03/31/2023	ARMANDO BANISTER	New Wexico Region	Date and Time	03/31/2025 09:32 AM -06:00
DDG Pond inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	No. Maria Davis	Pro-IDan Instantion and	(ibby Port
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
						New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/30/2025 07:34 PM -06:00
								M LAN
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	
DDG Pond inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER			
	03/26/2025					New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection		03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/26/2025 11:59 AM -06:00
					100 Aug. 100			
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oll Skim)	Good
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region		9 1/2 ft
DDG Pond Inspection							Containment Pond Water Level Guage (reading in FT)	9 1/2 11
				02/22/2025				
	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025	03/22/2025 03/22/2025	TRUE	03/22/2025 03/22/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025	03/22/2025 03/22/2025 03/22/2025	TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature	No N/A
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025	03/22/2025 03/22/2025	TRUE	03/22/2025 03/22/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025	TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time	No N/A 08/21/2025 06:27 AM -06:00
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025	TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected	No N/A 08/21/2015 DE: 27 AM -06:00
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity	No N/A 08/21/2025 96:27 AM -06:00 K // J + Libby prond Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected	No N/A 08/22/2025 p6:27 AM -06:00 Liby-y6nd
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity	No N/A 08/21/2025 06:27 AM -06:00 K J J J Libby prond Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	No N/A 08/22/2005 p6:27 AM -06:00 K-V/24- (1bby:p6nd Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife	No N/A Ob/21/22/5 96:27 AM -06:00 Clibyrpánd Good Good Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Gauge (reading in FT)	No N/A 08/22/2025 p6:27 AM -06:00 A 4 4 Cood Good Good Good No Wildlife Observed 9 1/2
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oli Skim) Liner Integrity Inspect Containment for Wildlife	No N/A Ob/21/22/25 96:27 AM -06:00 Clibtyp5ind Good Good Good Good No Wildlife Observed
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oii Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	No N/A 0\$/21/2225 p6:27 AM -06:00 Clibby p6nd Good Good No Wildlife Observed 9 1/2 No No
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	No N/A 08/22/2005 96:27 AM -06:00 Cod Good Good Good No Wildlife Observed 9 1/2 No
DOG Pond Inspection DOG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature	No N/A 0\$/22/22/25 p6:27 AM -06:00 Clubby poind Good Good Good No Wildlife Observed 9 1/2 No No N/A
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	No N/A 0\$/21/2225 p6:27 AM -06:00 Cloby p6nd Good Good Good No Wildlife Observed 9 1/2 No No N/A 02/14/2025 06:28 AM -06:00
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time	No N/A C(b)/22/22/5 06:27 AM -06:00 C(b)/y76nd Good Good Good No Wildlife Observed 9 1/2 No N/A 03/14/2025 06:28 AM -06:00
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	03/22/2025 03/22/2025 03/22/2025 03/12/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected	No N/A 0\$/21/2225 p6:27 AM -06:00 Libby p6nd Good Good No Wildlife Observed 9 1/2 No No N/A 03/14/2025 06:28 AM -06:00
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/12/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment Fond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being Inspected Dike Integrity	No N/A 08/21/2025 p6:27 AM -06:00 A
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being Inspected Dike Integrity Facility being Inspected Dike Integrity	No N/A C0/22/22/25 p6:27 AM -06:00 C000 Good Good Good No Wildlife Observed 9 1/2 No No N/A 03/14/2025 06:28 AM -06:00 C000 C000 C000 N/A C000 C000 C000 C000 C000 C000 C000 C0
DOG Pond Inspection DOG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	No N/A 0\$/21/2025 06:27 AM -06:00 Cod Good Good No Wildlife Observed 9 1/2 No No N/A 02/14/2025 06:28 AM -06:00 Cod Good Good Good Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/42/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/44/2025 03/14/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife	No N/A Ob/21/22/25 06:27 AM -06:00 Ar Ar A
DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025 03/13/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Liner Integrity Liner Integrity Inspect Containment Fond Wildlife Containment Pond water Level Guage (reading in FT)	No N/A Ob/22/22/25 p6:27 AM -06:00 Libby 76md Good No Wildlife Observed 9 1/2 No No N/A 09/14/2025 06:28 AM -06:00 Libby not/ Good Good Good Good Good Sod Good Sod Sod Sod
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DOG Pond Inspection DDG Pond Inspection	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/12/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/22/2025 03/22/2025 03/22/2025 03/22/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/14/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/13/2025 03/19/2025 03/19/2025 03/19/2025 03/19/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being Inspected Dike Integrity Laner Integrity Laner Integrity Laner Under State (Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Gauge (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being Inspected Dike Integrity Date and Di	No N/A Ob/22/22/5 96:27 AM -06:00 Clubby poind Good Good Good No Wildlife Observed 9 1/2 No No N/A O3/12/025 06:28 AM -06:00 Clubby poind Good Good Good Good Good Good Good Go

DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Carilla, baing inconstant	1944
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Libby pond
								Good
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9.09
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/16/2025 01:51 PM -06:00
						12.10.00		pro-
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE		ARMANDO BANISTER			
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025		New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
				03/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9 1/2
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
ODG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Signature	Λ
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/12/2925/98:17 AM -06:00
								11/27
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	L/boy period
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9.6
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Sump level Gauges Tested	No
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/a
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/11/2025 07:24 AM -06:00
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	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Ubby Pond
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity	
DDG Pond Inspection								Ubby Pond
DDG Pond Inspection DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	น์ชี้by Pond Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025	03/10/2025 03/10/2025	TRUE TRUE	03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	វេមីby Pond Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	ដដែល Pond Good Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	វើមិស្គ Pond Good Good Good No Wildlife Observed 9 1/2
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	ដម្លៃ Pond Good Good Good No Wildlife Observed 9 1/2 No
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DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	ដម្លៃ Pond Good Good Good No Wildlife Observed 9 1/2 No
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature	Utby Pond Good Good No Wildlife Observed 9 1/2 No No N/A
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Udby Pond Good Good No Wildlife Observed 9 1/2 No No No N/A 93/10/2025 p7:34 AM -06:00
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time	Utby Pond Good Good No Wildlife Observed 9 1/2 No No No N/A 93/102025 07:34 AM -06:00
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected	Udby Pond Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 p7:34 AM -06:00 LibbyTofid
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity	UBby Pond Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 p7:34 AM -06:00 N/A UBb/2F0nd Good
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected	Utby Pond Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 p7:34 AM -06:00 Libb Storid
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity	UBby Pond Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 p7:34 AM -06:00 N/A Ubb/2F0nd Good
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Utby Pond Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 07:34 AM -06:00 Libb \$Pond Good Good
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leak Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Linser Lontainment for Wildlife	Utby Pond Good Good Good Good Good No Vildlife Observed 9 1/2 No No No N/A Good Good Good Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity	Utby Pond Good Good Good Good Soud No No N/A d3/10/2025 07:34 AM -06:00 Libb©Pond Good Sood
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Udby Pond Good Good Sood No Wildlife Observed 9 1/2 No No N/A d3/10/2025 07:34 AM -06:00 A H J J Lubb/Torkd Good Good Good Good Sood Sood No Wildlife Observed 9ft No
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DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025	TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Fond VTank (Oil Skim) Liner Integrity Inspect Containment Fond VTank (Oil Skim) Liner Integrity Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Fond or Tank (Oil Skim) Liner Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Containment Fond or Tank (Oil Skim) Liner Containment Fond For Wildlife	Utby Pond Good Good Good No Wildlife Observed 9 1/2 No No No No Utby Storfd Good Good Good Good Good Good Good Sood Soo No N/A 0 1/2 0 0 0 0 0 0 0 0 0 0 0 0 0
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025	TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Containment Pond Vater Level Guage (reading in FT) Signature Date and Time Facility being inspected Dike Integrity Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT)	Udby Pond Good Good Good No Wildlife Observed 9 1/2 No No N/A d3/10/2025 p7:34 AM -06:00 N/A d3/10/2025 p7:34 AM -06:00 N/A Ubb/R/Dnd Good Good Good Good Good Good Good Soot No N/A No No No No No No No No No No
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond V Tank (Oil Skim) Liner Integrity Inspect Containment Pond V Tank (Oil Skim) Liner Integrity Leak Detection Flowmeter Reading (Volume) Signature Leak Detection Flowmeter Reading (Volume) Signature Facility being inspected Dike Integrity Containment Pond V Tank (Oil Skim) Liner Integrity Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Dike Integrity Containment Pond or Tank (Oil Skim) Liner Untegrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Guages Tested Containment Pond Vater Level Guage	Učby Pond Good Good Good Good Good Good Good No No NA d3/10/2025 p7:34 AM -06:00 D-P D-P D-D
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANO	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond Varia (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Signature Date and Time Facility being inspected Dike Integrity Easts Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Inspect Containment For Wildlife Containment Pond Varter Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Ford Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Liner Integrity Inspect Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Učby Pond Good Good Good Good Good Good Good No No N/A d3/102025 p7:34 AM -06:00 A
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANI	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Fond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Facility being inspected Dike Integrity Facility being inspected Date and Time Facility being inspected Dike Integrity Containment Fond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Date and Time Facility being inspected Dike Integrity Containment Fond Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Inspect Containment for Wildlife Containment Fond Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Inspect Containment For Wildlife Containment Fond Tank (Dil Skim) Liner Integrity Inspect Containment For Wildlife Containment Fond For Wildlife Containment Ford For Wildlife Containment Ford Forwer Feading (Volume) Additional Comments?	Udby Pond Good Good Good Good Good Good Good Good No No N/A Good No N/A 0/07/2025 09:44 AM -07:00 Hory pond Good Good Good Good Good Good Sood Good Good Good Good Good Sood No No
DDG Pond Inspection DDG Pond Inspection	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	TRUE TRUE	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANO	New Mexico Region New Mexico Region	Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Pond Varia (Oil Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Signature Date and Time Facility being inspected Dike Integrity Easts Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Inspect Containment For Wildlife Containment Pond Varter Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Inspect Containment Ford Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Liner Integrity Inspect Containment Fond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Udby Pond Good Good Good Good Good Good Good Good No No N/A d3/10/2025 p7:34 AM -06:00 A

DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8.5
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	03/02/2025	03/02/2025	TRUE	03/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/02/2025-07:55 AM -07:00
								1400
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	låbby pond
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7.5
DDG Pond Inspection DDG Pond Inspection	04/29/2025	04/29/2025 04/29/2025	TRUE	04/29/2025 04/29/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	NO N/A
the second s				04/29/2025	AARON VALENCIA			
DDG Pond Inspection DDG Pond Inspection	04/29/2025 04/29/2025	04/29/2025 04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region New Mexico Region	Additional Comments? Signature	N/A
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Signature Date and Time	04/29/2025 07:10 AM -06:00
bod Fond inspection	Um/23/2023	04/23/2023	INUE	04/23/2025	ANDIA VALENCIA	New MEXICO REGION	Date and Time	ALAN TOTAL OF THE COLOU
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/07/2025	AARON VALENCIA	Nau Mauire Desian	Postlan bolog forward	The second
DDG Pond Inspection	04/27/2025 04/27/2025	04/27/2025 04/27/2025	TRUE	04/27/2025 04/27/2025	AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity	Libby pond Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8.1
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Signature	
	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/26/2025 07:51 PM -06:00
DDG Pond Inspection								
DDG Pond Inspection	04/2//2023	04/27/2025	TRUE	04/27/2025	AANON VALUICIA	New Mexico Region	Date and lime	
						, in the second s		140
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
	04/24/2025 04/24/2025	04/24/2025 04/24/2025	TRUE	04/24/2025 04/24/2025	AARON VALENCIA	New Mexico Region	Facility being inspected Dike Integrity	Libby pond Good
DDG Pond Inspection DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Uby pond Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike integrity Containment Pond or Tank (Oi! Skim) Liner Integrity	Ubby pond Good Good Good
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Ubby pond Good Good Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Ubby pond Good Good Good No Wildlife Observed 8
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Libby pond Good Good Good No Wildlife Observed 8 No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Ubby pond Good Good Good No Wildlife Observed 8 No No No
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump INT Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature	Ubby pond Good Good No Wildlife Observed 8 No No No No N/A N/A
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments?	Ubby pond Good Good Good No Wildlife Observed 8 No No No N/A
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time	Ubby pond Good Good Good Sood No Wildlife Observed 8 No No NA N/A 04/24/2025 04:18 PM -06:00
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected	Ubby pond Good Good Good Good Sood Sood No No N/A N/A 04/24/2025 04:18 PM -06:00 Ubby Pond
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity	Ubby pond Good Good Good No Wildlife Observed 8 No No N/A N/A N/A O4/24/2025 04:18 PM -06:00 Ubby Pond Good
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025	AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim)	Ubby pond Good Good Good Good Sood No Wildlife Observed 8 No No NA N/A 04/24/2025 04:18 PM -06:00 Ubby Pond Good Good
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/22/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity	Ubby pond Good Good Good Good Good Sood No No N/A N/A 04/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good Good
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARIMANDO BANISTER ARIMANDO BANISTER ARIMANDO BANISTER ARIMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife	Ubby pond Good Good Good Sood No Wildlife Observed 8 No N/A N/A 04/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good No No N/A N/B N/A N/A N/A N/A N/A N/B N/B N/B No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARNANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT)	Ubby pond Good Good No Wildlife Observed 8 No No No NA N/A O4/24/2025 04:18 PM -06:00 O4/24/2025 04:18 PM -06:00 O5/24/2025 04:18 PM -06:00 O5/24/24/2025 04:18 PM -06:00 O5/24/24/2025 04:18 PM -06:00 O5/24/24/24/2025 04:18 PM -06:00 O5/24/24/24/24/24/24/24/24/24/24/24/24/24/
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Ubby pond Good Good Good Good Good Good Good Good No No N/A N/A 04/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good Good Good Sood No No Wildlife Observed Bft No
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Ubby pond Good Good Sood No Wildlife Observed 8 No No NA 04/24/2025 04:18 PM -06:00 04/24/2025 04:18 PM -06:00 05/24/2025 04:18 PM -06:00 05/24/24/2025 04:18 PM -06:00 05/24/2025 04:1
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DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/22/	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA A	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Varian (Oil Skim) Liner Integrity Containment Pond Varian (Oil Skim) Liner Integrity Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Lask Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Rond Or Tank (Oil Skim) Liner Integrity Inspect Containment Rond Vater Level Guage (reading in FT)	Ubby pond Good Good Good Good Good Good Good No No No N/A N/A V/A Q4/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good Good Good Sood Good Good Good Good S.4 D Ubby Fond Good No Wildlife Observed 9
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/22/	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARONADO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Date and Time Facility being inspected Dike Integrity Containment Pond Or Tank (Oil Skim) Liner Integrity Containment Pond Or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Ubby pond Good Good Good Good Sood No No NA V/A O4/24/2025 04:18 PM -06:00 Ubby Pond Good S.4 Dk/23/2625 07:27 AM -06:00 Ubby Vont Good No No
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/22/	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/22/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARONADO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vor Tank (Dil Skim) Liner Integrity Containment Pond Vor Tank (Oll Skim) Liner Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Date and Time Facility being inspected Dike Integrity Containment Fond Vortark (Oll Skim) Liner Integrity Containment Fond Or Tank (Oll Skim) Liner Integrity Containment Fond Water Level Guage (reading in FT) Sump Level Gauges Tested Dike Integrity Leaks Surgerity Containment Pond or Tank (Oll Skim)	Ubby pond Good Good Good Good Good Good Good Good No No No NA N/A O4/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good Good Good Sood No Wildlife Observed 8t No
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/22/	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/22/2025 04/22/2025 04/22/2025 04/22/2025	TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Line: Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Line: Integrity Containment Pond or Tank (Oil Skim) Line: Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature Date and Time Facility being inspected Dike Integrity Containment Pond Or Tank (Oil Skim) Line: Integrity Insect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Level Gauges Tested Line: Integrity Insect Containment for Wildlife Contain	Ubby pond Good Good Good Good Sood No No NA V/A O4/24/2025 04:18 PM -06:00 Ubby Pond Good S.4 Dk/23/2625 07:27 AM -06:00 Ubby Vont Good No No
DDG Pond Inspection DDG Pond Inspection	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/22/	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/22/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	TRUE TRUE	04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/24/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	AARON VALENCIA AARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARON VALENCIA ARONADO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Facility being inspected Dike Integrity Containment Pond or Tank (Dil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vor Tank (Dil Skim) Liner Integrity Containment Pond Vor Tank (Oll Skim) Liner Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Sump Riser Integrity Leaks Date and Time Facility being inspected Dike Integrity Containment Fond Vortark (Oll Skim) Liner Integrity Containment Fond Or Tank (Oll Skim) Liner Integrity Containment Fond Water Level Guage (reading in FT) Sump Level Gauges Tested Dike Integrity Leaks Surgerity Containment Pond or Tank (Oll Skim)	Ubby pond Good Good Good Good Good Good Good Good No No No NA N/A O4/24/2025 04:18 PM -06:00 Ubby Pond Good Good Good Good Good Sood No Wildlife Observed 8t No

DDG Pond Inspection								
	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025				
					ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9 1/2
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-3.4
DDG Pond Inspection	04/19/2025	04/19/2025	TRUE	04/19/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/19/2025 06:31 AM -06:00
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER			
						New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9 1/2 Ft
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/18/2025	04/18/2025	TRUE	04/18/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/18/2025 07:25 AM -06:00
DDG Folia inspection	04/18/2025	04/18/2025	TRUE	04/18/2023	ARIVIANDO DAINISTER	New Mexico Region	Date and Time	04/18/20/25 07:25 ANI -06:00
		and the second				1	and the second	I VIII III
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond ²
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-3.4
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/17/2015 06:28 AM -06:00
DDG Folid inspection	04/17/2023	04/1//2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	
								A-Y ID T
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby perid
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Dike integrity	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection DDG Pond Inspection				04/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025	04/12/2025 04/12/2025	TRUE TRUE	04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife	Good No Wildlife Observed
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Good No Wildlife Observed 10
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Good No Wildlife Observed 10 No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT)	Good No Wildlife Observed 10
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks	Good No Wildlife Observed 10 No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good No Wildlife Observed 10 No No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature	Good No Wildlife Observed 10 No
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time	Good No Wildlife Observed 10 No No 0¢/12/2025 Q7:27 AM -06:00
DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected	Good No Wildlife Observed 10 No No 04/12/2025 07:27 AM -06:00
DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected Dike Integrity	Good No Wildlife Observed 10 No No 04/12/2015 07:27 AM -06:00 / 100
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DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER AARON VALENCIA AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks	Good No Wildlife Observed 10 No No 04/12/2025 97:27 AM -06:00 A 4 4 Clibby pond Good Good No Wildlife Observed 10 No No Na N/a N/a 04/14/2025 04:35 PM -06:00 Clibby pond Good Good Good No N/a N/a N/a N/a N/a N/a N/a N/a
DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER AARON VALENCIA AARON VALENCIA	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Signature Date and Time Facility being inspected Dike Integrity Containment Pond Vater Level Guage (reading in FT) Signature Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oll Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Comparise Sump Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested	Good No Wildlife Observed 10 No No No 0g/12/2025 07:27 AM -06:00
DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER AARON VALENCIA AARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Eatility being inspected Dike Integrity Containment For United State Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume)	Good No Wildlife Observed 10 No No No 0g/12/2025 07:27 AM -06:00
DDG Pond Inspection DDG Pond Inspection	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/12/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025 04/10/2025	ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMON VALENCIA AARON VALENCIA ARON VALENCIA ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER ARMANDO BANISTER	New Mexico Region New Mexico Region	Liner Integrity Inspect Containment For Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Signature Date and Time Facility being inspected Dike Integrity Inspect Containment for Wildlife Containment Pond Vater Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Additional Comments? Signature Date and Time Facility being inspected Dike Integrity Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Expect Contexpect Date and Time Facility being inspected Dike Integrity Containment Pond or Tank (Oil Skim) Liner Integrity Inspect Containment for Wildlife Containment Pond or Tank (Oil Skim) Liner Integrity Expect Containment for Wildlife Containment Pond Water Level Guage (reading in FT) Sump Riser Integrity Leaks Sump Level Gauges Tested Leak Detection Flowmeter Reading (Volume) Signature	Good No Wildlife Observed 10 No No 04/12/2015 Q7:27 AM -06:00 ///////////////////////////////////

DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Signature	1
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/08/2026 07:26 AM -06:00
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DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10.3
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.4
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Signature	(
DDG Pond Inspection	04/04/2025	04/04/2025	TRUE	04/04/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/04/2025-02:01 PM -06:00
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10ft
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.8
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/02/2025	04/02/2025	TRUE	04/02/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/02/2025 10:08 AM -06:00

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Received by OCD: 6/25/2025 10:04:51 AM

;	3 Bear Ei	hergy - Libby \	Nater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PLA	NT
		WEEKLY REA	DINGS					MONTH/YEAR	Apr-24	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)		Water Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	<u>Date</u>	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
spection	s were not	documented dur	ing this time. Even	though the facility	was inspected during t	his time, there we	re no indications of	any defects associated	with this facility.	
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2	3 Bear En	ergy - Libby V	Vater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PLA	ANT
		WEEKLY REA	DINGS					MONTH/YEAR	May-24	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
1		(Oil Skim)	1	Water Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	<u>Date</u>	Visual/Weekly	Inspect Monthly	Visual/Daily	<u>Record Weekly</u>	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
							L			
nspections	s were not	documented dur	ing this time. Even	though the facility	was inspected during t	his time, there we	re no indications of	any defects associated	with this facility.	
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	WEEKLY REA Containment Pond (Oil Skim) Date Visual/Weekly ere not documented dur	Liner Integrity Inspect Monthly		Water Level <u>Record Weekly</u>	Sump Riser Integrity Leaks? Visual/Weekly	Sump Level Guages Inspected/Tested < 1 Foot <u>Record Weekly</u>	MONTH/YEAR Leak Detection Flow Meeter Reading Flow Volume <u>Record Weekly</u>	Jun-24 DAILY Inspect Containment Dead Wild Life Birds/animals Visual/Daily	Comments
Initials D	Pond (Oil Skim) Date Visual/Weekly	Integrity Name of the second s	Containment Pond Water Level Gaug >3 Feet <u>Visual/Daily</u>	Pond Water Level Gauge Water Level <u>Record Weekly</u>	Integrity Leaks? Visual/Weekly	Guages Inspected/Tested <1 Foot	Flow Meeter Reading Flow Volume	Inspect Containment Dead Wild Life Birds/animals	Comments
Initials D	Pond (Oil Skim) Date Visual/Weekly	Integrity Name of the second s	Pond Water Level Gaug >3 Feet <u>Visual/Daily</u>	Pond Water Level Gauge Water Level <u>Record Weekly</u>	Integrity Leaks? Visual/Weekly	Guages Inspected/Tested <1 Foot	Flow Meeter Reading Flow Volume	Containment Dead Wild Life Birds/animals	Comments
Initials D	Pond (Oil Skim) Date Visual/Weekly	Integrity Name of the second s	Water Level Gaug >3 Feet <u>Visual/Daily</u>	Water Level Gauge Water Level <u>Record Weekly</u>	Integrity Leaks? Visual/Weekly	Guages Inspected/Tested <1 Foot	Reading Flow Volume	Containment Dead Wild Life Birds/animals	Comments
Initials D	Date Visual/Weekly	Inspect Monthly	>3 Feet <u>Visual/Daily</u>	Water Level <u>Record Weekly</u>	Leaks? Visual/Weekly	Inspected/Tested <1 Foot	Flow Volume	Birds/animals	Comments
Initials D			<u>Visual/Daily</u>	<u>Record Weekly</u>	Visual/Weekly				Comments
						<u>Record Weekly</u>	Record Weekly	Visual/Daily	Comments
Inspections we	ere not documented dur	ring this time. Even	though the facility	was inspected during t	his time there we				
nspections we	ere not documented dur	ring this time. Even	though the facility	was inspected during t	his time there we				
						re no indications of	any defects associated	with this facility.	
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WEEKLY READINGS MONTH/YEAR Jul-24 Image: Containment Liner Containment Containment Containment Containment Containment Containment Inspect Sump Riser Sump Level Lack Detection Inspect Pond Integrity Pond Pond Pond Integrity Gaage Flow Meter Containment Integrity Gaage Flow Volume Birds/animals Integrity Pond Integrity Flow Volume Birds/animals Integrity Sump Riser Sump Riser Flow Volume Birds/animals Integrity Flow Volume Birds/animals Integrity Sump Riser Sump Riser Flow Volume Birds/animals Integrity Sump Riser Sump Riser Flow Volume Birds/animals Integrity Sump Riser Sump Riser Sump Riser Sump Riser Flow Volume Birds/animals Integrity Flow Volume Birds/animals Integrity Sump Riser Sum Riser Flow Volume Sum Riser Flow Volume Sum Riser Flow Volume Sum Riser Flow Volume Flow Volume Flow Volume Flow Volume Flow Volume<	r	LIBBY WATER PLA	LOCATION:			nt Facility	and Containme	Vater Recycling	nergy - Libby V	3 Bear Er	
Containment Liner Containment Containment Sump Riser Sump Level Leak Detection Inspect Pond Integrity Pond Pond Pond Integrity Guages Flow Meeter Containment (Oil Skim) 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 Inspect Monthly Visual/Daily Record Weekly Visual/Weekly Visual/Daily Visual/Weekly Initials Lew Image: Content in the second Weekly Visual/Daily Record Weekly Visual/Daily Visual/Weekly Visual/Daily Visual/Weekly Initials Image: Content in the second Weekly Image: Content in the second Weekly Visual/Daily Image: Content in the second Weekly Visual/Daily Visual/Weekly Image: Content in the second Weekly Image: Content in the second Weekly Image: Content in the second Weekly Visual/Daily Image: Content in the second Weekly Visual/Daily Image: Content in the second Weekly Image: Content in the second Weekly Image: Content in the second	Jul-24		MONTH/YEAR					DINGS	WEEKLY REAL		
Pond Integrity Pond Pond Integrity Guages Flow Meeter Containment (Oil Skim) Water Level Gaug Water Level Gauge Inspected/Tested Reading Dead Wild Life operators S S Seet Water Level Leaks? <1 Foot Flow Volume Birds/animals Initials Date Visual/Weekly Inspect Monthly Visual/Daily Record Weekly Visual/Weekly Record Weekly Visual/Daily Visual/Daily Initials Date Visual/Weekly Inspect Monthly Visual/Daily Record Weekly Visual/Weekly Record Weekly Visual/Daily Image: Non-topologic Content Non-topologic		DAILY					DAILY				
Pond Integrity Pond Pond Integrity Guages Flow Meeter Containment (Oil Skim) Water Level Gaug Water Level Gauge Inspected/Tested Reading Dead Wild Life operators S Seet Water Level Leaks? <1 Foot			Leak Detection	Sump Level	Sump Riser	Containment	Containment	Liner	Containment		
Operators Image: Second Weekly Inspect Monthly >3 Feet Water Level Leaks? <1 Foot Flow Volume Birds/animals Initials Date Visual/Weekly Inspect Monthly Visual/Daily Record Weekly Visual/Weekly Record Weekly Record Weekly Visual/Daily Image: Second Weekly Image: Second Weekly Visual/Weekly Record Weekly Record Weekly Visual/Daily Image: Second Weekly Image: Second Weekly Image: Second Weekly Visual/Daily Image: Second Weekly Visual/Daily Image: Second Weekly Image: Second Weekly Image: Second Weekly Visual/Daily Image: Second Weekly Visual/Daily Image: Second Weekly Image: Second Weekly Image: Second Weekly Image: Second Weekly Visual/Daily Image: Second Weekly Visual/Daily Image: Second Weekly Image: Second W			Flow Meeter						Pond		
Operators Safeet Water Level Leaks? <1 Foot Flow Volume Birds/animals Initials Date Visual/Weekly Inspect Monthly Visual/Daily Record Weekly Visual/Weekly Record Weekly Visual/Daily Visual/Daily Record Weekly Visual/Weekly Note that the second Weekly Visual/Daily Visual/Daily Note that the second Weekly Visual/Daily Visual/Daily Note that the second Weekly Note the second Weekly </td <td></td> <td>Dead Wild Life</td> <td>Reading</td> <td>Inspected/Tested</td> <td></td> <td>Water Level Gauge</td> <td>Water Level Gaug</td> <td>1</td> <td>(Oil Skim)</td> <td></td> <td></td>		Dead Wild Life	Reading	Inspected/Tested		Water Level Gauge	Water Level Gaug	1	(Oil Skim)		
		Birds/animals			Leaks?	Water Level	>3 Feet				perators
Image Image <th< td=""><td>Comments</td><td>Visual/Daily</td><td>Record Weekly</td><td><u>Record Weekly</u></td><td>Visual/Weekly</td><td><u>Record Weekly</u></td><td><u>Visual/Daily</u></td><td>Inspect Monthly</td><td>Visual/Weekly</td><td>Date</td><td><u>Initials</u></td></th<>	Comments	Visual/Daily	Record Weekly	<u>Record Weekly</u>	Visual/Weekly	<u>Record Weekly</u>	<u>Visual/Daily</u>	Inspect Monthly	Visual/Weekly	Date	<u>Initials</u>
Image: Problem intermediate		with this facility.	any defects associated	e no indications of	nis time, there wer	was inspected during t	though the facility	ng this time. Even	documented duri	s were not	spection
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	3 Bear En	ergy - Libby \	Vater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PL	ANT
								MONTHATAD		
		WEEKLY REA	DINGS					MONTH/YEAR	Aug-24	
				DAILY		-			DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)	V	Vater Level Gaug	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	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
Inspection	s were not	documented dur	ing this time. Even	though the facility	was inspected during t	his time, there we	re no indications of	any defects associated	with this facility.	
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	3 Bear Ei	nergy - Libby V	Nater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PLA	NT
		WEEKLY REA	DINGS					MONTH/YEAR	Sep-24	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
1		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)	N N	Vater Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	Date	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
nspections	s were not	documented dur	ing this time. Even	though the facility	was inspected during t	nis time, there we	re no indications of	any defects associated	with this facility.	
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;	3 Bear Er	ergy - Libby V	Nater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PLA	NT
		WEEKLY REA	DINGS					MONTH/YEAR	Oct-24	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	1997 - Arigon and Arigon and Arigon Arigon
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)			Water Level Gauge		Inspected/Tested		Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	<u>Date</u>	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
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	3 Bear Er	nergy - Libby V	Nater Recycling	and Containme	nt Facility			LOCATION:	LIBBY WATER PL	ANT
		WEEKLY REA	DINGS					MONTH/YEAR	Nov-24	
				DAILY					DAILY	
		Containment	Liner	Containment	Containment	Sump Riser	Sump Level	Leak Detection	Inspect	
		Pond	Integrity	Pond	Pond	Integrity	Guages	Flow Meeter	Containment	
		(Oil Skim)	1	Vater Level Gaug	Water Level Gauge		Inspected/Tested	Reading	Dead Wild Life	
Operators				>3 Feet	Water Level	Leaks?	< 1 Foot	Flow Volume	Birds/animals	
<u>Initials</u>	<u>Date</u>	Visual/Weekly	Inspect Monthly	Visual/Daily	<u>Record Weekly</u>	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	Comments
Inspection	s were not	documented dur	ing this time. Even	though the facility	was inspected during t	his time, there we	re no indications of	any defects associated	with this facility.	
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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)
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.
I. Operator: <u>3Bear Field Services, LLC</u> (For multiple operators attach page with information) OGRID #: <u>372603</u>
Address: 1512 Larimer Street, Suite 540; Denver CO. 80202
Facility or well name (include API# if associated with a well): Libby Berry Fee SWD #1;
OCD Permit Number:(For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr <u>SW/4</u> Section <u>26</u> Township <u>20 South</u> Range <u>34 East</u> County: <u>Lea</u>
Surface Owner: 🗌 Federal 🗋 State 🖾 Private 🗋 Tribal Trust or Indian Allotment
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Recycling Facility: (Section 26, T20S, R34E)
Location of recycling facility (if applicable): Latitude <u>32.543858°N</u> Longitude <u>-103.525344 °W</u> 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.
Grounawater or surjace 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:
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:
Closure Report (required within to days of closure completion).
3.
Recycling Containment: (Section 26, T20S, R34E)
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude <u>32.544383°N</u> Longitude <u>-103.526851 °W</u> NAD83
For multiple or additional recycling containments, attach design and location information of each containment
Lined Liner type: Thickness 60 mil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other <u>Field-Welded Seams</u> Volume: <u>279,558</u> bbl Dimensions: L <u>810'</u> x W <u>810'</u> x D <u>13'</u>
Recycling Containment Closure Completion Date:

Oil Conservation Division

Bonding:

4

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 \$ 2,192,173 (work on these facilities cannot commence until

bonding amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

Fencing:

5.

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify _____ Six-foot, game fencing, with 4" mesh fabric.____

Signs:

🛛 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances:

7.

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.

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	
 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 (FEMA MAP DATA NOT AVAILABLE FOR PROPERTY)	🗋 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. <u>Recycling Facility and/or Containment Checklist:</u> 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.
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): $Scott_SAICHER$ Title: Vice President Signature: $Scott_SAICHER$ Date: $12-1-17$ e-mail address: $Scott_SAECHERCCOM$ Telephone: $303-8402-3960$
II. OCD Representative Signature: OCD Title: Environmental Specialist OCD Permit Number: 1RF-24 OCD Conditions Image: Specialist Image: Specialist Image: Specialist

Additional OCD Conditions on Attachment

fOY1801835611 pOY1801835707

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

General Information Phone: (505) 629-6116

CONDITIONS

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

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CONDITIONS

Action 478740

CONDITIONS

Operator:	OGRID:
DKL Field Services, LLC	372603
310 Seven Springs Way	Action Number:
Brentwood, TN 37027	478740
	Action Type:
	[C-147] Water Recycle Long (C-147L)

Created By	Condition	Condition Date
vvenegas	• 1RF-24 - Libby Berry Fee SWD #1 FACILITY ID [fOY1801835611] is approved for one (1) year of operation from the date of the previous registration/permit expiration date is December 4, 2025. • If [372603] DKL Field Services, LLC wishes to extend the registration/permit past December 4, 2025, a registration/permit extension request must be submitted to OCD no later than November 4, 2025.	7/8/2025