

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

Form C-147
Revised October 11, 2022

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

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility

☒ Recycling Containment*

Type of action: ☐ Permit
☐ Modification
☐ Closure

☐ Registration

☒ Extension

☒ Other (explain)

Annual Extension Request from
12/4/2024-12/4/2025

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

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

1.
Operator: DKL Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603
Address: 7102 Commerce Way, Brentwood, TX 37027
Facility or well name (include API# if associated with a well): Libby Berry Fee SWD No. 1 (API No. 30-025-44288)
OCD Permit Number: 1RF-24 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr SW/4 Section 26 Township 20S Range 34E County: Lea
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 32.543858 Longitude -103.525344 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ Closure Report (required within 60 days of closure completion): ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:**
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.544383 Longitude -103.526851 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 Field Welded Seams Volume: 279,558 bbl Dimensions: L 810' x W 810' x D 13'
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☐ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☒ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ 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.

5.

Fencing:

- ☐ 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.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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.

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

Recycling Facility and/or Containment Checklist:

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

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

10.

Operator Application Certification:

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

Name (Print): Kerry Mackey Title: Manager Water Operations
Signature: [Signature] Date: 6-1-2025
e-mail address: kerry.mackey@deleklogistics.com Telephone: 575-631-8198

11.

OCD Representative Signature: Victoria Venegas Approval Date: 07/08/2025

Title: Environmental Specialist OCD Permit Number: 1RF-24

- ☒ OCD Conditions
☒ Additional OCD Conditions on Attachment



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 #1 Water 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.



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 hector.sanchez@deleklogistics.com if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Kerry Mackey", written over a light gray horizontal line.

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
To: 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. The new 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.

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

Mission Title	Scheduling Start Date	Scheduling End Date	Is Complete	Complete Date	Full Name	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 Gauge (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
DDG Pond Inspection	01/31/2025	01/31/2025	TRUE	01/31/2025	AARON VALENCIA	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 Gauge (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
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 Gauge (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 l. 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	
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	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4ft
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	W/O has been submitted
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Work orders have been submitted
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/27/2025	01/27/2025	TRUE	01/27/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/27/2025 08:21 AM -07:00
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4ft
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Work order has been submitted
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Signature	
DDG Pond Inspection	01/26/2025	01/26/2025	TRUE	01/26/2025	Jose Cruz	New Mexico Region	Date and Time	01/26/2025 08:06 AM -07:00
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5 ft
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Signature	
DDG Pond Inspection	01/25/2025	01/25/2025	TRUE	01/25/2025	Jose Cruz	New Mexico Region	Date and Time	01/25/2025 08:34 AM -07:00

DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5 1/2 ft
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Sensor is bad has been ordered
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Riser integrity leak W/O submitted sump level gauge W/O submitted work in progress
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/24/2025	01/24/2025	TRUE	01/24/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/24/2025 07:54 AM -07:00
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Facility being Inspected	Libby pond
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	4 1/2 ft
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	Not working
DDG 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
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/23/2025	01/23/2025	TRUE	01/23/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/23/2025 07:44 AM -07:00
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Facility being Inspected	Libby pit
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6ft
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG 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.
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/22/2025	01/22/2025	TRUE	01/22/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/22/2025 07:28 AM -07:00
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Facility being Inspected	Libby pit
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.5 ft
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Work order has been submitted waiting on follow thru
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/21/2025	01/21/2025	TRUE	01/21/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/21/2025 07:13 AM -07:00
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Facility being Inspected	Libby pond
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.8
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	W/O submitted for sensors, gauges, and maintenance.
DDG Pond Inspection	01/20/2025	01/20/2025	TRUE	01/20/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Facility being Inspected	Libby pond
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6.5
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	Waiting on mechanical to work level sensor
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	01/19/2025	01/19/2025	TRUE	01/19/2025	AARON VALENCIA	New Mexico Region	Date and Time	01/19/2025 07:35 AM -07:00

DDG Pond 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	Linear 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 Gauge (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/a/A
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	
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
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/17/2025	01/17/2025	TRUE	01/17/2025	ARMANDO BANISTER	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	Linear 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 Gauge (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	
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
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby 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	Linear 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 Gauge (reading in FT)	6ft
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/16/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
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	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Linear Integrity	Good
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	N/A
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	W/O has been submitted
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/15/2025	01/15/2025	TRUE	01/15/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/15/2025 06:29 PM -07:00
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Linear Integrity	Good
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	7ft
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Need to submit W/O for pond level and leak detection sump level gauges
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/14/2025	01/14/2025	TRUE	01/14/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/14/2025 06:37 AM -07:00
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Linear Integrity	Good
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	7 ft
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	01/13/2025	01/13/2025	TRUE	01/13/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/13/2025 09:18 AM -07:00

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	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	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	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	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	Signature	
DDG Pond Inspection	01/08/2025	01/08/2025	TRUE	01/08/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	01/08/2025 07:55 AM -07:00
								
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	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/26/2025	02/26/2025	TRUE	02/26/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/26/2025 10:44 AM -07:00
								
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	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	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/24/2025	02/24/2025	TRUE	02/24/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
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)	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
								
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	7ft
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Still waiting on Sensors
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/18/2025 07:26 AM -07:00
								
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8.6
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/18/2025	02/18/2025	TRUE	02/18/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/18/2025 07:21 AM -07:00
								
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8.5
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/17/2025	02/17/2025	TRUE	02/17/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/17/2025 02:02 PM -07:00
								

DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.5
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/16/2025	02/16/2025	TRUE	02/16/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/16/2025 07:42 AM -07:00
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.3
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/15/2025	02/15/2025	TRUE	02/15/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/15/2025 07:46 AM -07:00
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/14/2025	02/14/2025	TRUE	02/14/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/14/2025 07:23 AM -07:00
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	7.3
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/13/2025	02/13/2025	TRUE	02/13/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/13/2025 07:33 AM -07:00
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6 1/2 ft
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Work order is submitted to fix leak and sump and level detection
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/12/2025 07:52 AM -07:00
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.2
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Signature	N/A
DDG Pond Inspection	02/12/2025	02/12/2025	TRUE	02/12/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/12/2025 07:19 AM -07:00

DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.1
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/11/2025	02/11/2025	TRUE	02/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/11/2025 07:54 AM -07:00
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	6ft
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/04/2025	02/04/2025	TRUE	02/04/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	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
DDG 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
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/03/2025	02/03/2025	TRUE	02/03/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (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
DDG 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
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5.7
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG 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
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/02/2025	02/02/2025	TRUE	02/02/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/02/2025 07:33 AM -07:00
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5.7
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	AARON VALENCIA	New Mexico Region	Date and Time	02/01/2025 01:36 PM -07:00
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	5.7
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Additional Comments?	Work order has been submitted to get all sensor reading waiting on parts
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	02/01/2025	02/01/2025	TRUE	02/01/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	02/01/2025 09:29 AM -07:00

DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10ft
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	M/A
DG Pond Inspection	03/31/2025	03/31/2025	TRUE	03/31/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG 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
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/30/2025	03/30/2025	TRUE	03/30/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG 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
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/26/2025	03/26/2025	TRUE	03/26/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG 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
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2 ft
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/22/2025	03/22/2025	TRUE	03/22/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/22/2025 06:27 AM -06:00
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/14/2025	03/14/2025	TRUE	03/14/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/14/2025 06:28 AM -06:00
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2 ft
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/13/2025 08:38 AM -06:00
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	10ft
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/13/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/13/2025 06:48 AM -06:00

DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	03/13/2025	03/13/2025	TRUE	03/16/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	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 Gauge (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
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	03/12/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (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
DDG 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	
DDG Pond Inspection	03/12/2025	03/12/2025	TRUE	03/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/12/2025 08:17 AM -06:00
DDG Pond Inspection	03/11/2025	03/11/2025	TRUE	03/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
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 Gauge (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
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9 1/2
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	03/10/2025	03/10/2025	TRUE	03/10/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/10/2025 07:34 AM -06:00
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	9ft
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	03/07/2025	03/07/2025	TRUE	03/07/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	03/07/2025 09:44 AM -07:00
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Gauge (reading in FT)	8.6
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	03/04/2025	03/04/2025	TRUE	03/04/2025	AARON VALENCIA	New Mexico Region	Date and Time	03/04/2025 07:20 AM -07:00

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
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby 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	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	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	No
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/29/2025	04/29/2025	TRUE	04/29/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/29/2025 07:10 AM -06:00
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/27/2025	04/27/2025	TRUE	04/27/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	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	
DDG Pond Inspection	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	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/A
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/A
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/24/2025	04/24/2025	TRUE	04/24/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/24/2025 04:18 PM -06:00
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	8ft
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	3.4
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/23/2025	04/23/2025	TRUE	04/23/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/23/2025 07:27 AM -06:00
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	9
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-34
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/22/2025	04/22/2025	TRUE	04/22/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/22/2025 07:50 AM -06:00

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 Pond Inspection	04/17/2025	04/17/2025	TRUE	04/17/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby Pond
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	04/17/2025 06:28 AM -06:00
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
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	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/12/2025	04/12/2025	TRUE	04/12/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/12/2025 07:27 AM -06:00
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Riser Integrity Leaks	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Sump Level Gauges Tested	No
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	N/a
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Additional Comments?	N/a
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Signature	
DDG Pond Inspection	04/11/2025	04/11/2025	TRUE	04/11/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/11/2025 04:35 PM -06:00
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Facility being inspected	Libby pond
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Dike Integrity	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond or Tank (Oil Skim)	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Liner Integrity	Good
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Inspect Containment for Wildlife	No Wildlife Observed
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Containment Pond Water Level Guage (reading in FT)	10
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Riser Integrity Leaks	Yes
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Sump Level Gauges Tested	Yes
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Leak Detection Flowmeter Reading (Volume)	-7.39
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Signature	
DDG Pond Inspection	04/10/2025	04/10/2025	TRUE	04/10/2025	ARMANDO BANISTER	New Mexico Region	Date and Time	04/10/2025 01:11 PM -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 Gauge (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	
DDG Pond Inspection	04/08/2025	04/08/2025	TRUE	04/08/2025	AARON VALENCIA	New Mexico Region	Date and Time	04/08/2025 07:26 AM -06:00
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 Gauge (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 Gauge (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

Released to Imaging: 7/8/2025 2:27:20 PM

Released to Imaging: 7/8/2025 2:27:20 PM

Released to Imaging: 7/8/2025 2:27:20 PM

Released to Imaging: 7/8/2025 2:27:20 PM

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*

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

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

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

1.
Operator: 3Bear Field Services, LLC (For multiple operators attach page with information) OGRID #: 372603
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 SW/4 Section 26 Township 20 South Range 34 East County: Lea
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:** (Section 26, T20S, R34E)
Location of recycling facility (if applicable): Latitude 32.543858°N Longitude -103.525344 °W NAD83
Proposed Use: ☐ Drilling* ☒ Completion* ☐ Production* ☐ Plugging *
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:** (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 32.544383°N Longitude -103.526851 °W 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 Field-Welded Seams Volume: 279,558 bbl Dimensions: L 810' x W 810' x D 13'
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☐ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☒ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ 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.

5.

Fencing:

- ☐ 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.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

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).

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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.

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

Recycling Facility and/or Containment Checklist:*Instructions: Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.*

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

10.

Operator Application Certification:

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

Name (Print): SCOTT SPICHER Title: Vice President
Signature: [Signature] Date: 12-1-17
e-mail address: scott@3bear LLC.com Telephone: 303-862-3960

11.

OCD Representative Signature: [Signature] Approval Date: January 18, 2018Title: Environmental Specialist OCD Permit Number: 1RF-24

- ☐ OCD Conditions
- ☐ Additional OCD Conditions on Attachment

fOY1801835611

pOY1801835707

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

General Information
Phone: (505) 629-6116

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

State of New Mexico

Energy, Minerals and Natural Resources

Oil Conservation Division

1220 S. St Francis Dr.

Santa Fe, NM 87505

CONDITIONS

Action 478740

CONDITIONS

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

CONDITIONS

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 of December 4, 2024. The new 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