

Form 15

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION

Document Number: 400424218

EARTHEN PIT REPORT / PERMIT

This form is to be used for both reporting and permitting pits. Rule 903 describes when a Permit with prior approval, or a Report within 30 days is required for pits. Submit required attachments and forms.

Form Type: [X] PERMIT [ ] REPORT OGCC PIT NUMBER: 434035

NOTE: Operator to provide OGCC Pit Number only if available on an existing pit for pit report

OGCC Operator Number: 96850 Contact Name: Karolina Blaney
Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLC
Address: 1001 17TH STREET - SUITE #1200 Phone: (970) 683 2295
City: DENVER State: CO Zip: 80202 Email: Karolina.Blaney@WPXEnergy.com

Table with 2 columns: Attachment Name, Status. Includes Detailed Site Plan, Design/Cross Sec, Topo Map, Calculations, Sensitive Area Info, Mud Program, Form 2A, Form 26, Water Analysis.

Pit Location Information

Operator's Pit/Facility Name: NE Ryan Gulch Operator's Pit/Facility Number:
API Number (associated well): 05-00
OGCC Location ID (associated location): 433759 Or Form 2A #
Pit Location (QtrQtr, Sec, Twp, Rng, Meridian): NWNE-25-1S-98W-6
Latitude: 39.940975 Longitude: -108.337954 County: RIO BLANCO

Operation Information

Pit Use/Type (Check all that apply): Pit Type: [X] Lined [ ] Unlined
[ ] Drilling: (Ancillary, Completion, Flowback, Reserve Pits) [ ] Oil-based Mud; [ ] Salt Sections or High Chloride Mud
[ ] Production: [ ] Skimming/Settling; [ ] Produced Water Storage; [ ] Percolation; [ ] Evaporation
[ ] Special Purpose: [ ] Flare; [ ] Emergency; [ ] Blowdown; [ ] Workover; [ ] Plugging; [ ] BS&W/Tank Bottoms
[X] Multi-Well Pit: Construction Date: 09/01/2013 Actual or Planned: Planned
Method of treatment prior to discharge into pit: separator & gunbarrel
Offsite disposal of pit contents: [ ] Injection; [ ] Commercial; [X] Reuse/Recycle; [ ] NPDES; Permit Number:
Other Information: Water Recycling Pit to support completions operations in Ryan Gulch Leasehold

Site Conditions

Distance (in feet) to the nearest surface water: 1564 Ground Water (depth): 507 Water Well: 6281
Is this location in a Sensitive Area? No Existing Location?

Pit Design and Construction

Size of Pit (in feet): Length: 350 Width: 160 Depth: 16 Calculated Working Volume (in barrels): 100100
Flow Rates (in bbl/day): Inflow: 2000 Outflow: Evaporation: Percolation:
Primary Liner. Type: HDPE Thickness (mil): 60
Secondary Liner (if present): Type: HDPE + clay liner Thickness (mil): 40
Is Pit Fenced? Yes Is Pit Netted? Yes Leak Detection? Yes
Other Information: Flow rates will vary

Operator Comments:


Certification

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

Signed: Karolina Blaney Print Name: Karolina Blaney
Title: Environmental Specialist Email: Karolina.Blaney@WPXEnergy.com Date: 05/24/2013

**Approval**

Signed: \_\_\_\_\_



Title: \_\_\_\_\_

Director of Cogcc

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

08/30/2013

**Best Management Practices**

**No BMP/COA Type**

**Description**

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**CONDITIONS OF APPROVAL:**

**COA Type**

**Description**

	<p>GENERAL SITE FORM 2A COAs:</p> <p>Notify the COGCC 48 hours prior to start of frac pad construction, pit liner installation, start of hydrostatic test, and start of hydraulic stimulation operations using Form 42 (the appropriate COGCC individuals will automatically be email notified, including the LGD for hydraulic stimulation operations).</p> <p>Operator must implement best management practices to contain any unintentional release of fluids at the pit location, as well as any fluids conveyed via temporary surface or buried permanent pipelines.</p> <p>Operator must ensure secondary containment for any volume of fluids contained at frac pad site during completion operations (as described on the BMP tab); including, but not limited to, construction of a berm or diversion dike, diversion/collection trenches within and/or outside of berms/dikes, site grading, or other comparable measures (i.e., best management practices (BMPs) associated with stormwater management) sufficiently protective of nearby surface water. Any berm constructed at the frac pad location will be stabilized, inspected at regular intervals (at least every 14 days), and maintained in good condition.</p> <p>Flowback and stimulation fluids from nearby wells must be sent to tanks, separators, or other containment/filtering equipment before the fluids can be placed into the multi-well pit or storage vessel on the frac pad; or into tanker trucks for offsite disposal. The flowback and stimulation fluid tanks, separators, or other containment/filtering equipment must be placed on the frac pad or nearby well pads in an area with additional downgradient perimeter berming. The area where flowback fluids will be stored/reused must be constructed to be sufficiently impervious to contain any spilled or released material.</p> <p>Additional containment shall be required where temporary or permanent pumps and other necessary equipment or chemicals are located.</p> <p>Berms or other containment devices shall be constructed to be sufficiently impervious (preferably corrugated steel with poly liner) to contain any spilled or released material around crude oil, condensate, and produced water storage tanks.</p>
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TEMPORARY SURFACE PIPELINE COAs;

Operator shall pressure test pipelines in accordance with Rule 1101.e.(1) prior to putting into initial service any temporary surface pipelines or configuration of the permanent pipeline network.

Operator must implement best management practices to contain any unintentional release of fluids along all portions of the surface pipeline route where temporary pumps and other necessary equipment are located.

Operator must routinely inspect the entire length of the surface pipeline to ensure integrity.

Operator must ensure 110 percent secondary containment for any potential volume of fluids that may be released from the surface pipeline at all stream, intermittent stream, ditch, and drainage crossings.

Operator will utilize, to the extent practical, all existing access and other public roads, and/or existing pipeline right-of-ways, when placing/routing the surface pipelines. This will reduce surface disturbance and fragmentation of wildlife habitat in the area.

FORM 15 EARTHEN PIT PERMIT COAs;

The multi-well pit must be double-lined. The pit will also require a leak detection system (Rule 904.e).

Delivery and vacuum truck hoses will not be allowed to be placed directly onto the pit liner. Operator will construct a loading/unloading station located next to the pit, to deliver fluids to or remove fluids from the pit by truck. The loading/unloading station shall be designed and utilized to prevent hoses from being dropped into the pits and dragged over the liner, which could lead to liner damage. The loading/unloading station will be the only permitted access for manual fluids transfers to or from the pit. Vehicles will not be allowed to approach the pit any closer than the loading/unloading station. Each station will have a catch basin in case a leak occurs while operations personnel are connecting or disconnecting hoses. Signs clearly marking the truck loading/unloading station shall be provided and maintained by the operator.

Operator must submit a professional engineer (PE) approved/stamped as-built drawing (plan view and cross-sections) of the multi-well pit within 30 calendar days of construction.

After installation of the uppermost liner and prior to operating the pit, the synthetic liner (s) shall be tested by filling the pit with at least 70 percent of operating capacity of water, measured from the base of the pit (not to exceed the 2-foot freeboard requirement). The operator shall monitor the pit for leaks for a period of 72 hours prior to either draining the pit or commencing operations. Operator shall notify the COGCC Oil and Gas Location Assessment (OGLA) Specialist for Western Colorado (Dave Kubeczko; email dave.kubeczko@state.co.us) 48 hours prior to start of the hydrotest. Hydrotest monitoring results must be maintained by the operator for the life of the pit and provided to COGCC prior to using the pit (via Form 4 Sundry to Dave Kubeczko; email dave.kubeczko@state.co.us) .

In lieu of conducting an initial hydrostatic test of the pit, the operator can monitor fluid levels in the pit continuously using a minimum of two pressure transducers located at the upgradient and downgradient ends of the pit (based on the original topographic profile). These pressure transducers should be linked to the operator's SCADA system such that they can be remotely monitored. In addition, the pit liner will be marked at the two foot freeboard depth line so that operations personnel (as well as COGCC inspectors) can easily verify that the required fluid free board is being maintained. The electronically collected water level measurement data shall be used to confirm changes in pit inflow and outflow during operations based on estimates from truck and/or pipeline delivery or removal activities. Any abnormalities that are noticed during operations will be reported to the operator's field supervisor immediately so that any necessary follow-up can be scheduled.

No portion of any pit that will be used to hold liquids shall be constructed on fill material, unless the pit and fill slope are designed and certified by a professional engineer,

subject to review and approval by the director prior to construction of the pit. The construction and lining of the pit shall be supervised by a professional engineer or their agent. The entire base of the pit must be in cut.

The nearby downgradient hillside below the pit location must be periodically monitored for any day-lighting of fluids throughout pit operations.

The multi-well pit must be fenced and netted. The operator must maintain the fencing and netting until the pit is closed.

This multi-well pit will comply with Rule 902. PITS - GENERAL AND SPECIAL RULES. e. Pits used for a period of no more than three (3) years for storage, recycling, reuse, treatment, or disposal of E&P waste or fresh water, as applicable, may be permitted in accordance with Rule 903 to service multiple wells.

Operator has indicated that this facility may be in operation from 3 to 5 years. Should the operation of this facility continue more than three years, a Form 28 shall be submitted and approved prior to the expiration of the Form 2A and Form 15.

The operator shall submit, and receive approval of, a reuse and recycling plan per Rule 907.a.(3), prior to any offsite reuse/recycling of pit fluids.

The multi-well pit shall be closed in accordance with Rule 905. Closure of Pits, and Buried or Partially Buried Produced Water Vessels; with an approved Site Investigation and Remediation Workplan, Form 27.

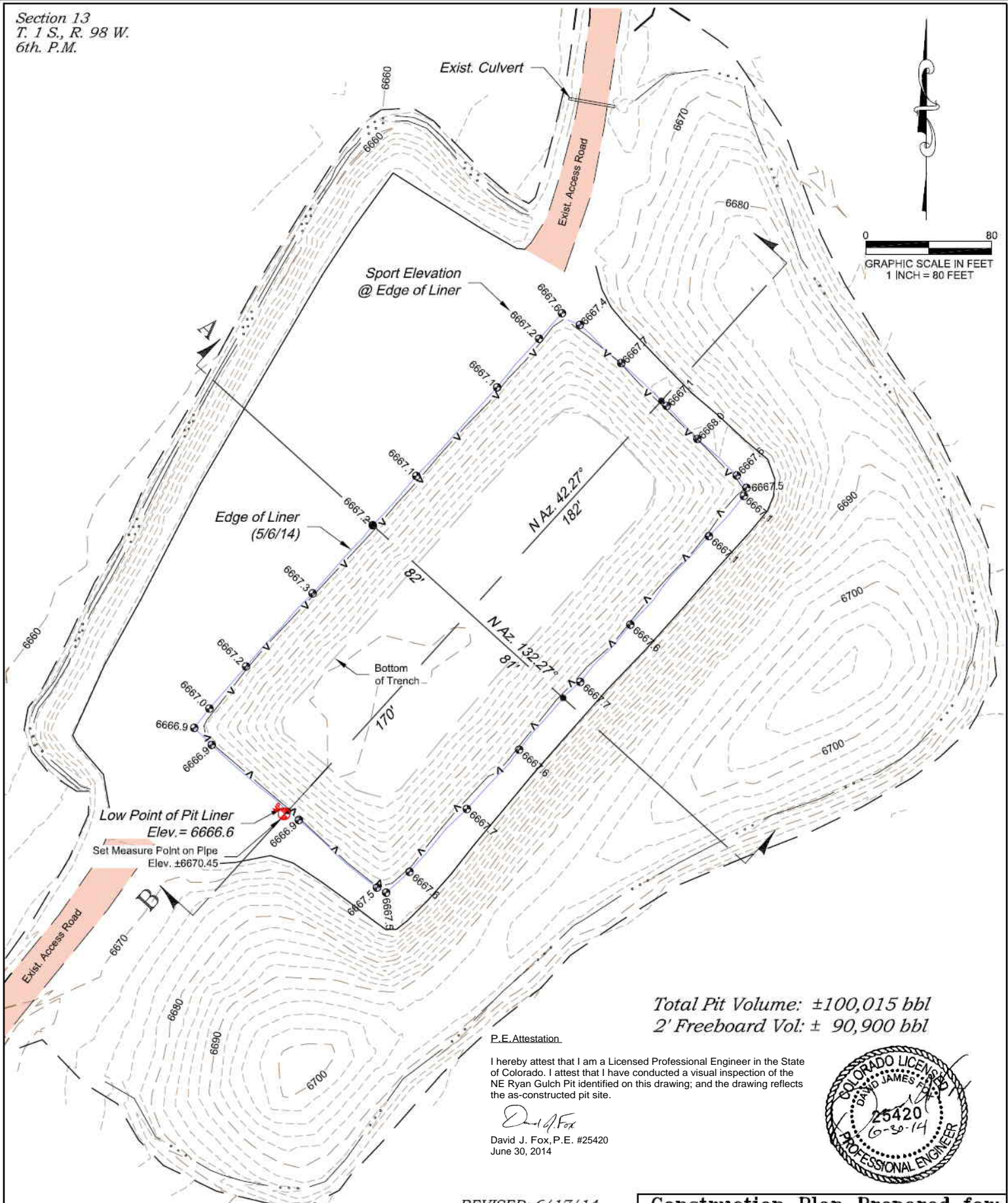
Submit additional disposal facilities (wells, pits, etc.), if necessary (i.e., if original disposal option changes), for pit liquid contents to COGCC via a Form 4 Sundry prior to disposal.

At the time of pit closure, operator must submit disposal information for solids, if necessary, via a Form 4 Sundry Notice to the COGCC Location Specialist for Western Colorado (Dave Kubeczko; email dave.kubeczko@state.co.us). The disposal method will need to be approved prior to operator starting pit closure.

Operator will submit a Form 4 indicating date of start of construction and date of commencement of operations within 30 days of commencement of operations.

PE stamped as-built drawing

Section 13  
T. 1 S., R. 98 W.  
6th. P.M.



Total Pit Volume: ±100,015 bbl  
2' Freeboard Vol: ± 90,900 bbl

P.E. Attestation.

I hereby attest that I am a Licensed Professional Engineer in the State of Colorado. I attest that I have conducted a visual inspection of the NE Ryan Gulch Pit identified on this drawing; and the drawing reflects the as-constructed pit site.

*David J. Fox*

David J. Fox, P.E. #25420  
June 30, 2014



REVISED: 6/17/14

SCALE: 1" = 80'  
DATE: 5/27/14  
PLAT: 1 of 2  
PROJECT: Highlands  
DFT: cs

Construction Plan Prepared for:  
**WPXENERGY** WPX Energy Rocky Mountain, LLC

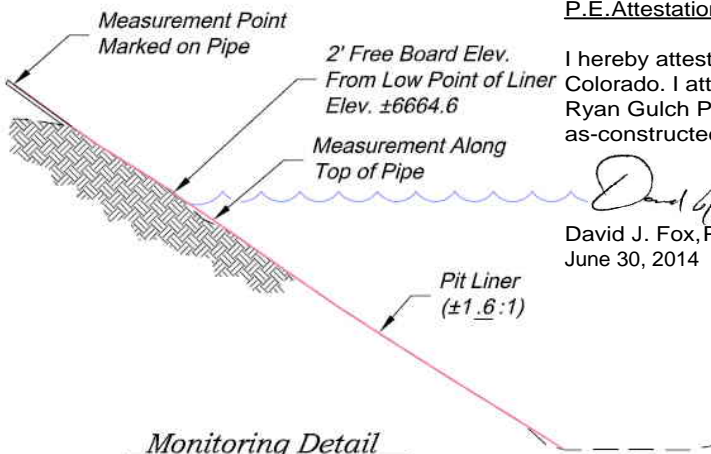
NE Ryan Gulch Water Recycling Pit  
As-CONSTRUCTED LAYOUT

136 East Third Street  
Rifle, Colorado 81650  
Ph. (970) 625-2720  
Fax (970) 625-2773



**BOOKCLIFF**  
Survey Services, Inc.

Section 13  
T. 1 S., R. 98 W.  
6th. P.M.



P.E. Attestation

I hereby attest that I am a Licensed Professional Engineer in the State of Colorado. I attest that I have conducted a visual inspection of the NE Ryan Gulch Pit identified on this drawing; and the drawing reflects the as-constructed pit site.

*David J. Fox*

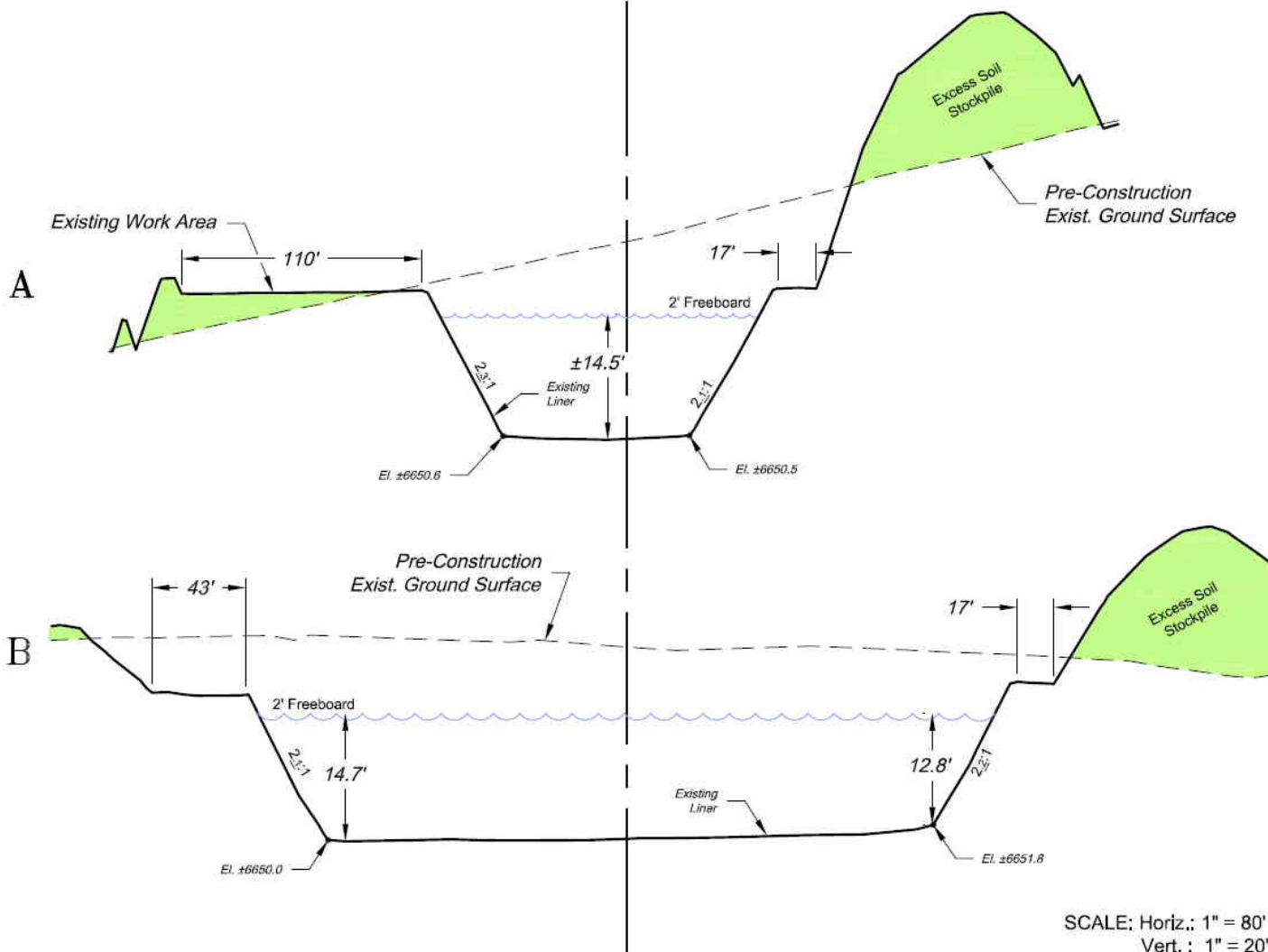
David J. Fox, P.E. #25420  
June 30, 2014



Monitoring Detail

Scale: Horiz.: 1" = 10'  
Vert. : 1" = 10'

RECYCLING PIT



SCALE: Horiz.: 1" = 80'  
Vert.: 1" = 20'

REVISED: 6/17/14

Construction Plan Prepared for:  
**WPXENERGY** WPX Energy Rocky Mountain, LLC

136 East Third Street  
Rifle, Colorado 81650  
Ph. (970) 625-2720  
Fax (970) 625-2773



**BOOKCLIFF**  
Survey Services, Inc.

SCALE: As Noted  
DATE: 5/27/14  
PLAT: 2 of 2  
PROJECT: Highlands  
DFT: cs

NE Ryan Gulch Water Recycling Pit  
As-CONSTRUCTED CROSS SECTIONS

## Hydrostatic Test Results



June 30, 2014

Karolina Blaney  
Environmental Specialist  
WPX Energy Rocky Mountain, LLC  
1058 County Road 215  
Parachute, CO 81635

Re: NE Ryan Gulch Pit (OGCC Pit No. 433759) – Hydrotest Results  
NE ¼ Section 28, Township 1 South, Range 98 West, 6th P.M, Rio Blanco County, CO

Dear Karolina,

Attached are the results of the 72-hour hydrotest conducted June 24 through June 27, 2014 at WPX Energy's NE Ryan Gulch Pit. The hydrotest indicated no observed loss in liner system integrity. The summary results, attached, include a data and calculation sheet, survey plat with water surface area and elevation data, and an outline of the procedures employed.

As per COGCC requirements, the pit was more than 70% full at the time of the test with water to a depth of approximately 12 feet; and the pit monitored for 72 hours. A weather station, consisting of a National Weather Service Class A evaporation pan and two precipitation gauges, was installed at the site. Survey data including vertical and horizontal control points along with pit water elevations and surface areas, were established and collected by Sexton Surveying Company.

The lining system consists of a primary 60 mil polypropylene liner and a secondary 40 mil polypropylene liner underlain with a tertiary geo-synthetic clay liner. A 200 mil geonet is located between the primary and secondary liners. An interstitial monitoring sump is located on the southwest side of the pit. Visible portions of liner, approximately the top 13 – 14 ft., had no visible tears, delamination or seam failures. The liner installation had recently been completed and appeared to be in excellent condition.

The fluid level of the pit dropped 0.804 inches over the 72-hour test duration. Correspondingly, evaporation and precipitation measurements provided a calculated or expected fluid level drop of 0.795 inches. An evaporation pan coefficient of 0.72 was applied to the gross pan evaporation.

In conclusion, the hydrotest results indicated no observed loss in liner system integrity. The mass balance calculations, utilizing measured evaporation and precipitation, correlated to within 0.009 inches of the fluid level change in the pit. The interstitial monitoring sump was dry at both the initiation and termination of the hydrotest. Continued monitoring of the interstitial sump is recommended.

Respectfully submitted,

David Fox, P.E.  
**Fox Engineering Solutions, Inc.**  
670 Canyon Creek Drive  
Grand Junction, CO 81507  
Ph: (970) 250-5505  
Email: [coloradofox@bresnan.net](mailto:coloradofox@bresnan.net)

# Hydrostatic Pit Testing Data Collection & Computation Form

Fox Engineering Solutions, Inc.



**Pit Owner:** WPX Energy Rocky Mountain, LLC  
**Pit Name:** NE Ryan Gulch Pit  
**COGCC Facility No.** 433759  
**Pit Location:** NE 1/4 Section 25, T1S, R98W, 6th P.M.  
 Latitude: N 39.940975° Longitude: W108.337954° (NAD83)  
**Reported Liner:** 60/40 mil Polyethylene with GCL  
**Approximate Elevation:** 6668 ft.  
**Test Conducted By:** David Fox P.E., Fox Engineering Solutions, Inc.

<b>Test Initiation:</b>		<b>Test Termination:</b>	
Date:	6/24/2014	Date:	6/27/2014
Time:	10:30 AM	Time:	10:30 AM
Total Duration:	72 hours		

	<u>Length</u>	<u>Width</u>	<u>Area</u>	<u>Comments</u>
Tributary Pit Liner Surface Area (ft <sup>2</sup> ):	-	-	58,068 ft. <sup>2</sup>	Surveyed by Sexton Survey
Initial Pit Water Surface Area:	-	-	42,387 ft. <sup>2</sup>	Surveyed by Sexton Survey
Final Pit Water Surface Area:	-	-	<u>42,387</u> ft. <sup>2</sup>	Surveyed by Sexton Survey
Average Pit Surface Area:			42,387 ft. <sup>2</sup>	

**Initial Pit Fluid Level:** 6662.997 ft.  
**Final Pit Fluid Level:** 6662.930 ft.  
**Difference:** 0.067 ft or  
**Est. Fluid Depth:** 12 - 13 ft. 0.804 inches

**Evaporation Pan Installed:** Yes      **Location:** NE side of pit      **Measured Gross Pan Evap.:** 1.104 inches  
(During Test Duration)  
**Evaporation w/ Pan Coeff. 0.72** 0.795 inches  
(During Test Duration)

**Rain Gauge Installed:** Yes - 2 Gauges      **Location:** NE side of pit      **Recorded Precipitation:** 0.00 inches  
**Equiv. 72-Hour Precip. Inflow:** 0.00 inches

**Other Inflow/Outflow:**      **Inflow (gal)** 0      **Equivalent Inflow:** 0.00 inches  
**Outflow (gal)** 0      **Equivalent Outflow:** 0.00 inches

**Calculated Fluid Level Change in Inches:** (+ indicates fluid level increased)  
**(Precipitation - 72% Pan Evaporation + Inflows - Outflows)** -0.795 inches

**Measure Change in Inches:** (+ indicates fluid level increased) -0.804 inches

**Difference between Calculated and Measured Pit Fluid Level:** 0.009 inches

**Summary:** No observed loss in liner integrity. Fluid level drop correlated with evaporation & precipitation measurements.  
**Weather:** Mostly sunny with intermittent clouds. Temperatures 60° - 85°.

Produced water fluid level at approximate 12 to 13 ft. depth. Liner system is new.  
 Visible portion of liner, approximately the top 13 - 14 ft., had no visible tears, delamination or seam failures.

**Comments:** Sexton Survey utilized a Trimble Total Station for required area and elevation measurements.  
 WPX Energy staff indicated that no fluids were transferred from or to the pit during the duration of the test.  
 Evaporation pan placed within the fenced and netted area of the pit site.

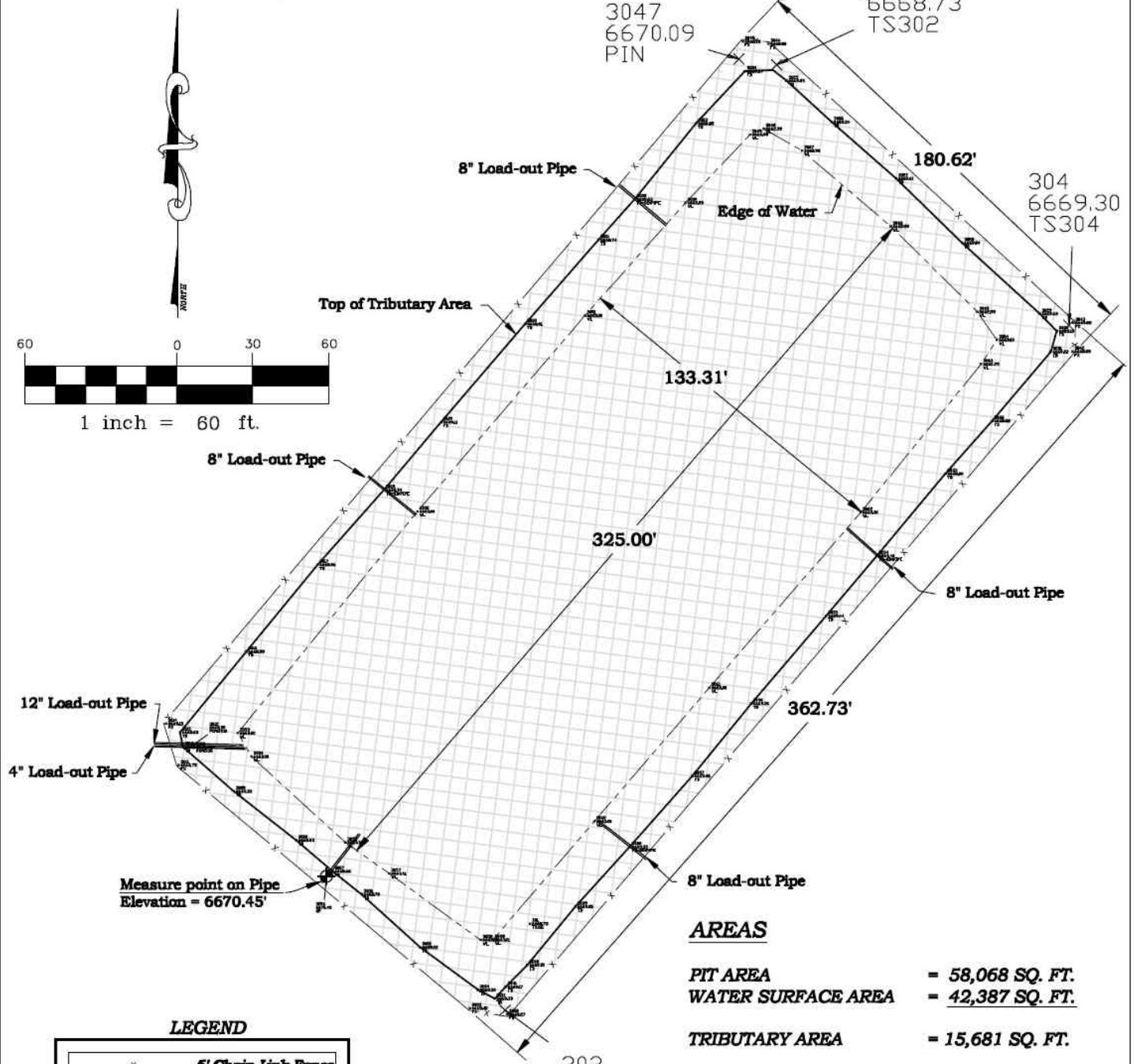
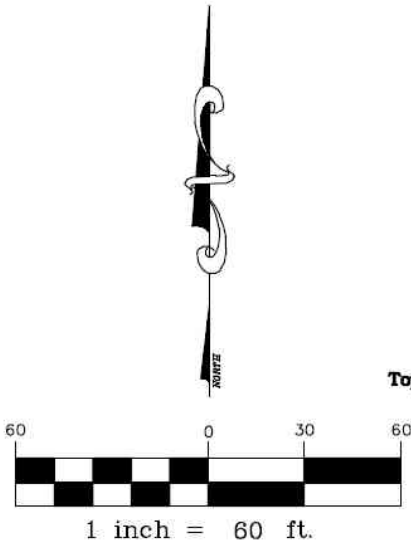
# HYDRO-TEST EXHIBIT

3047  
6670.09  
PIN

302  
6668.73  
TS302

304  
6669.30  
TS304

303  
6669.36  
TS303



Measure point on Pipe  
Elevation = 6670.45'

## AREAS

- PIT AREA = 58,068 SQ. FT.
- WATER SURFACE AREA = 42,387 SQ. FT.
- TRIBUTARY AREA = 15,681 SQ. FT.

## HYDROTEST RESULTS

### WATERLINE ELEVATIONS

- JUNE 24, 2014 @ 10:30 am Elev. = 6662.997'
- JUNE 27, 2014 @ 10:30 am Elev. = 6662.930'

## LEGEND

	6" Chain Link Fence
	Bird Net Size as Follows: Top net = 3" grid Side net = 1" grid

THE SEXTON SURVEY COMPANY  
127 E. 5TH ST  
RIFLE CO. 81650  
970-625-3711  
Scott Blackard, PLS

NE1/4 of Section 25  
T. 1 S., R. 98 W. of the 6th P.M.  
COSP NAD 83 CENTRAL ZONE  
LAT: 39.940975°  
LONG: -108.337954°

JOB. NO: 13039  
NAME: RYAN GULCH  
DATE: 6/24/14

Hydro-test Exhibit Prepared for:  
**WPXENERGY**  
WPX Energy Rocky Mountain, LLC  
NE Ryan Gulch Water Recycling Pit  
Hydrostatic Pit Test

# Hydrostatic Testing Procedures for COGCC Earthen Pits

Vers. 6.0 12-15-11 ©



The purpose for hydrostatic testing earthen pits is to comply with COGCC approval conditions for verifying the fluid holding integrity of the pit lining system. These procedures are specific to existing or active earthen pits holding oil and gas related fluids including, but not limited to, produced water. During testing, the pit shall have fluid level as high as practical, without encroaching into the 2 ft. freeboard, and the test shall be conducted for a minimum of 72 hours, if practical. Visible portions of the liner, including the anchor trench and seams, shall be inspected for defects. The test shall be scheduled and coordinated with personnel to ensure that oil and gas activities do not interfere with the test. Testing procedures may be subject to changes as dictated by field and climatic factors. All personnel involved with testing, while onsite, shall comply with their respective EH&S requirements.

- If practical, a sign shall be placed in a conspicuous location during the test stating “Hydrostatic testing in Progress, Pit Closed to All Water Hauling Activities”. Contact information shall also be placed on the sign.
- A semi-permanent datum elevation point shall be established at the pit location. The surface area of the water surface and the surface area of the liner area, tributary to the pit shall be measured. The date and time of each measurement shall be documented.
- The pit fluid level; fluid surface area; and the lined surface area, tributary to the pit, shall be measured and recorded at the beginning of the test. The pit fluid level shall be measured again at the end of the test. A survey grade total station shall be utilized for accuracy to capture this information. The date and time of measurements shall be documented.
- A 4” diameter official rain gauge with funnel inlet shall be installed at the pit site. Precipitation shall be recorded for the duration of the hydrostatic test.
- During ice-free periods, pan evaporation shall be measured during the duration of the test following the procedures established by the National Weather Service – NOAA in the document entitled “National Weather Service - Observing Handbook No. 2, dated July 1989. A Class A evaporation pan shall be placed at the site, or as near as practical, with evaporation measured per established procedures. During ice-over periods at the pit, evaporation is assumed negligible and evaporation measurements will not be taken.
- For the duration of the test, all inflows and outflows, such as truck and piped transfers, shall cease. If the cessation of inflows and outflows is not practical, all pit inflows and outflows shall be accurately metered and documented during the test. 24-hour surveillance monitoring may be warranted.
- If no precipitation has occurred during the test, compare the change in the pit fluid level with the recorded pan evaporation. During ice-over periods, compare the pit levels taken at the start and end of the tests.
- If precipitation has occurred during the test, precipitation falling onto tributary portions of the liner, outside of the fluid surface area, may be added as an inflow to the pit and converted into inches of depth over the fluid surface area. During ice-over and snow conditions, precipitation inflow from tributary portions of the liner may be estimated from snow depth and corresponding water equivalent comparisons at the start and termination of the test. Other factors may also be utilized.
- The calculated change in pit level during the test is:  $\Delta L = P + I - O - E$  (all measurements converted to inches)  
Where:  $\Delta L$  = Change in pit fluid level      P = Precipitation Inflow      E = Evaporation  
          I = Measured Inflows                    O = Measured Outflows
- The measured change in the pit fluid level shall be compared to the calculated change, utilizing precipitation and evaporation data, in the pit fluid level during the test duration. The test procedures and results will be reviewed and analyzed for discrepancies. If the test results indicate integrity issues with the lining system, the test will be repeated.

Liner Installation Report

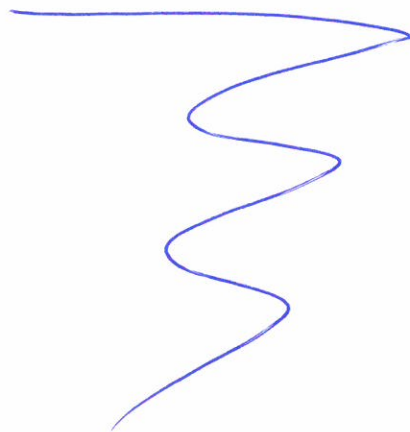
# **NE RYAN GULCH WATER RECYCLING PIT**

**APRIL 2014**

**Lange Containment Systems Inc.**

5150 Race Court  
Denver, CO 80216

THE  
WELDS



**40 MIL**







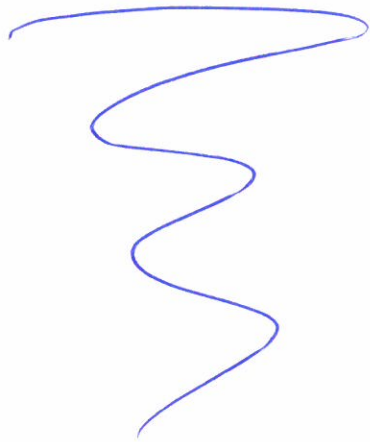
**60 MIL**





PANEL

LOGS



**40 MIL**



Deployment Date 4-23-14

Containment Systems Inc.

Project Name: NE RYAN GULCH WATER Job # Supt: VICTOR CASILLAS

Material: 40mil HDPE Primary Secondary [ ] Pond # Cell # Pad # Other:

Panel #	Roll #	Panel #	Roll #	Panel #	Roll #												
1	412027	2	412027	3	412027												
Initial SF	Lineal Feet Trench	Initial SF	Lineal Feet Trench	Initial SF	Lineal Feet Trench												
Final SF 652.5	22.5'	Final SF 202.5	22.5'	Final SF 240	22.5'												
Panel # 4	Roll # 412027	Panel # 5	Roll # 412027	Panel # 6	Roll # 412027												
Initial SF	Lineal Feet Trench	Initial SF	Lineal Feet Trench	Initial SF	Lineal Feet Trench												
Final SF 787.5	22.5'	Final SF 1035	22.5'	Final SF 1035	22.5'												
Panel # 7	Roll # 412027	Panel # 8	Roll # 412027														
				<table border="1"> <tr> <td>Total Initial SF This Page</td> <td>SF</td> </tr> <tr> <td>Total Final SF This Page</td> <td>6023 SF</td> </tr> <tr> <td>Anchor Trench</td> <td></td> </tr> <tr> <td>Total Linear feet trench</td> <td>180 LF</td> </tr> <tr> <td>Depth and width allowed in trench</td> <td>5 LF</td> </tr> <tr> <td>Total SF in Trench</td> <td>900 SF</td> </tr> </table>		Total Initial SF This Page	SF	Total Final SF This Page	6023 SF	Anchor Trench		Total Linear feet trench	180 LF	Depth and width allowed in trench	5 LF	Total SF in Trench	900 SF
Total Initial SF This Page	SF																
Total Final SF This Page	6023 SF																
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Total Linear feet trench	180 LF																
Depth and width allowed in trench	5 LF																
Total SF in Trench	900 SF																
Initial SF	Lineal Feet Trench	Initial SF	Lineal Feet Trench	Total Pay Area This Page 6923 SF													
Final SF 1035	22.5'	Final SF 1035	22.5'	Total Previous Pages 0 SF													
				Total Pay Area to Date 6923 SF													



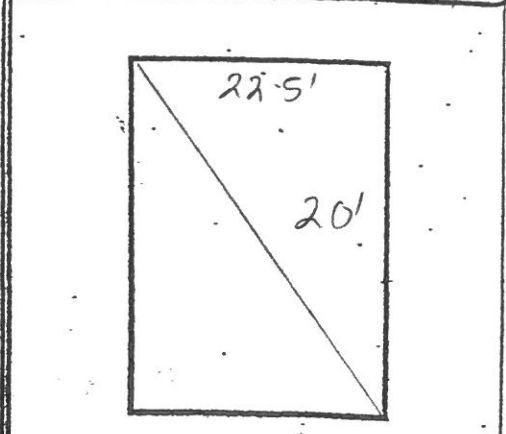
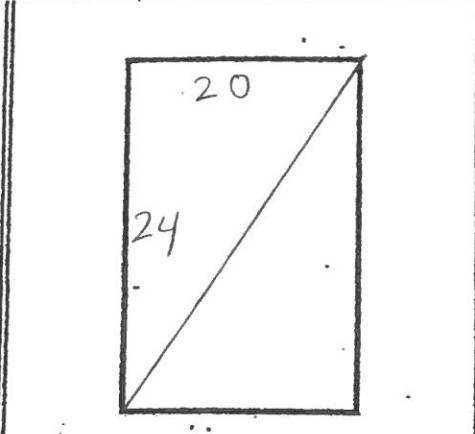
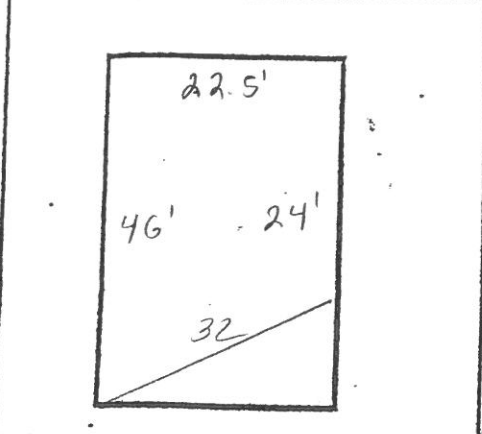
Containment Systems Inc.

Deployment Date 4-23-2014

Project Name: NE RYAN GULCH WATER Job # Supt: VICTOR CASILLAS

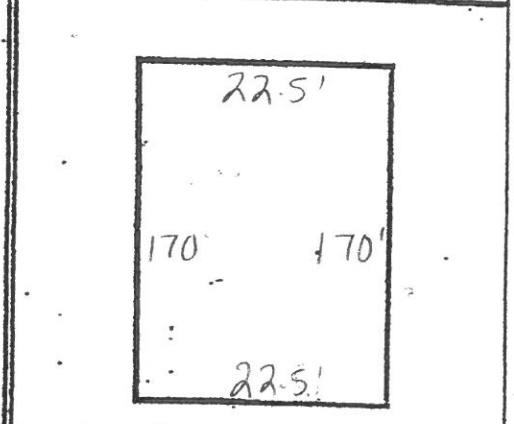
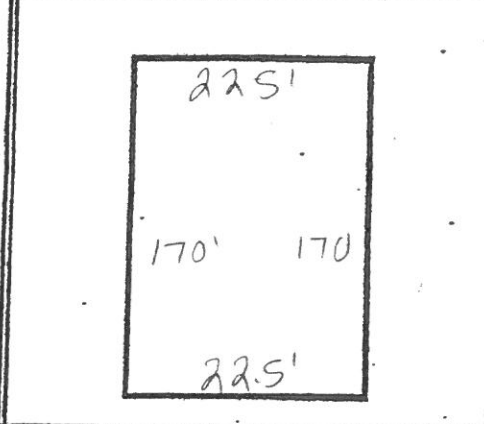
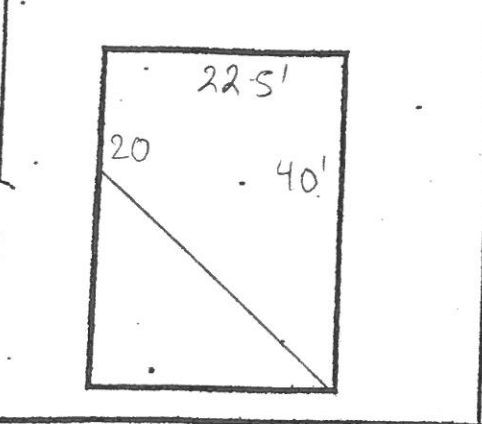
Material: 40 mil HDPE Primary [ ] Secondary [x] Pond # Cell # Pad # Other:

Panel # 9 Roll # 412027 Panel # 10 Roll # 412027 Panel # 11 Roll # 412027



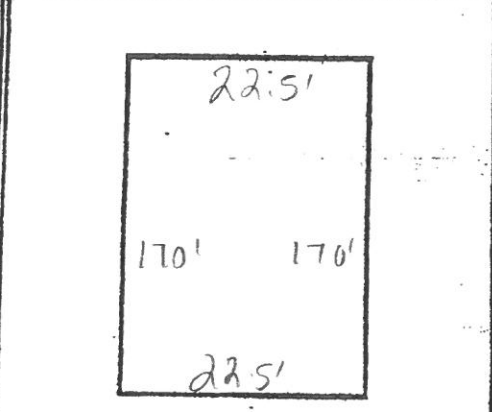
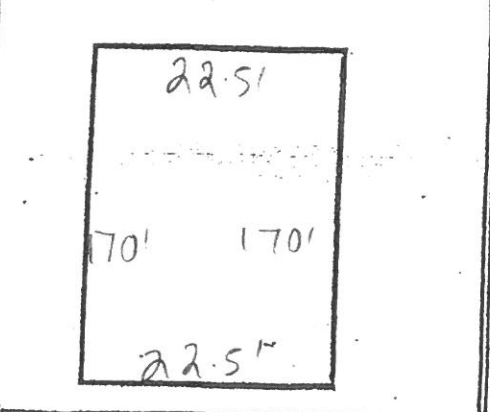
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 787.5	22.5'	Final SF 240	22.5'	Final SF 225	22.5'

Panel # 12 Roll # 412027 Panel # 13 Roll # 412027 Panel # 14 Roll # 412027



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 675	22.5'	Final SF 3825	45'	Final SF 3825	45'

Panel # 15 Roll # 412028 Panel # 16 Roll # 412028



Total Initial SF This Page	SF
Total Final SF This Page	17228 SF
Anchor Trench	
Total Linear feet trench	270 LF
X	
Depth and width allowed in trench	5 LF
Total SF in Trench	1350 SF

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area This Page	18578 SF
Final SF 3825	45'	Final SF 3825	45'	Total Previous Pages	6923 SF
				Total Pay Area to Date	25502 SF



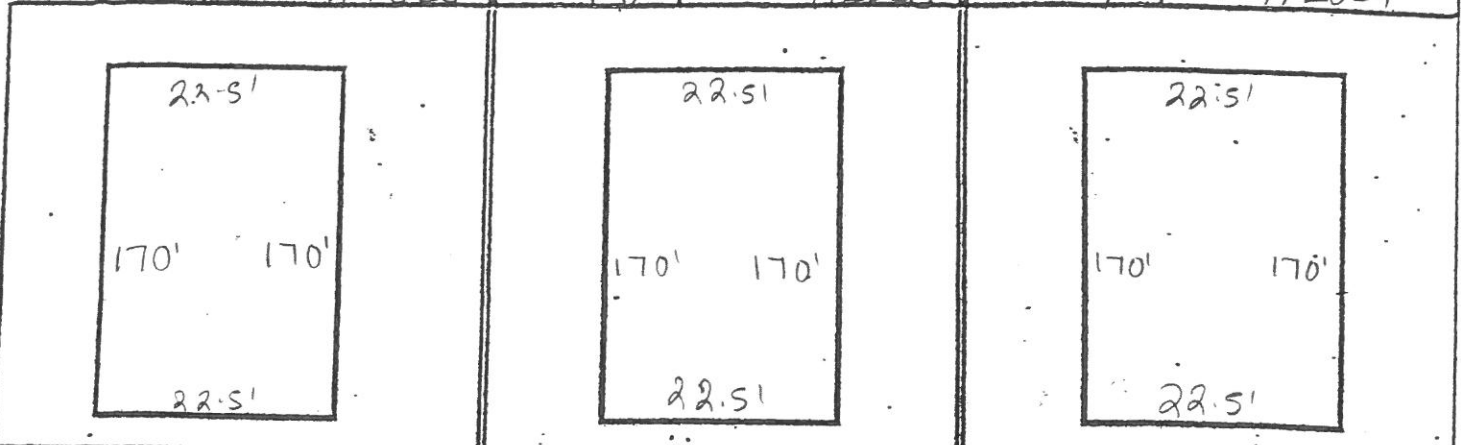
Deployment Date 4-23-14

Containment Systems Inc.

Project Name: NE RYAN GULCH WATER Job # Supt: VICTOR CASILLAS

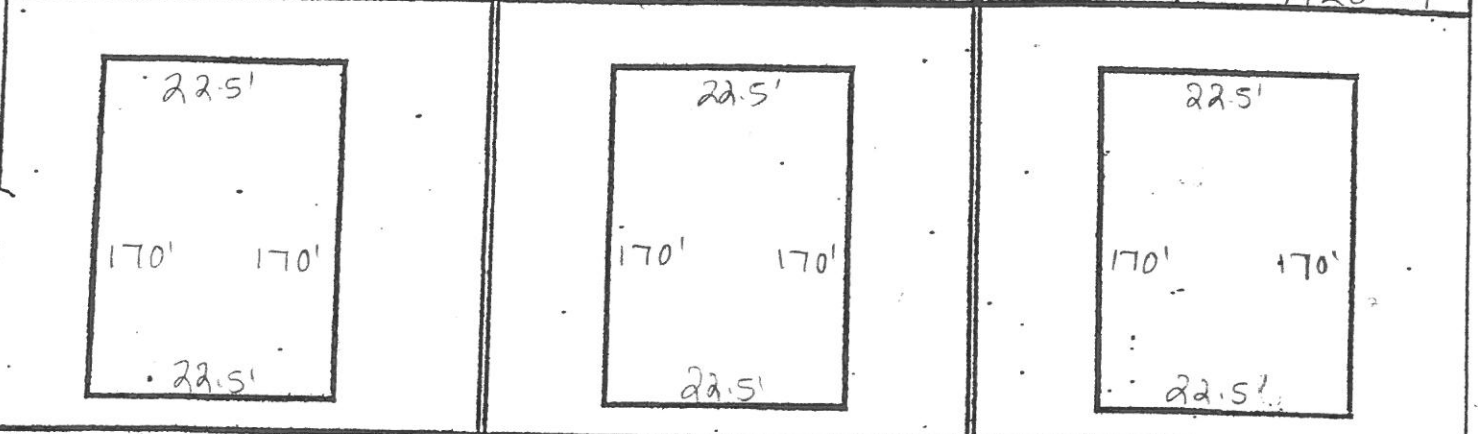
Material: 40 mil HDPE Primary [ ] Secondary [x] Pond # Cell # Pad # Other:

Panel # 17 Roll # 412028 Panel # 18 Roll # 412028 Panel # 19 Roll # 412029



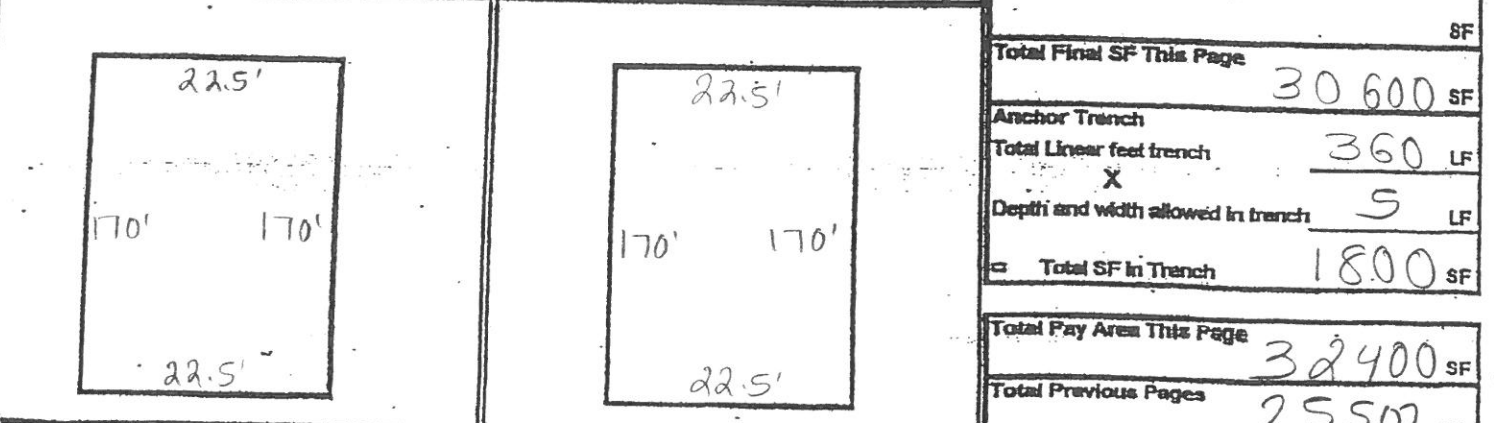
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 3825	45	Final SF 3825	45	Final SF 3825	45

Panel # 20 Roll # 412029 Panel # 21 Roll # 412029 Panel # 22 Roll # 412029



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 3825	45	Final SF 3825	45	Final SF 3825	45

Panel # 23 Roll # 412030 Panel # 24 Roll # 412030



Total Initial SF This Page	SF
Total Final SF This Page	30600 SF
Anchor Trench	
Total Linear feet trench	360 LF
X	
Depth and width allowed in trench	5 LF
Total SF in Trench	1800 SF

Total Pay Area This Page	32400 SF
Total Previous Pages	25502 SF

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area to Date	SF
Final SF 3825	45	Final SF 3825	45	57902	SF



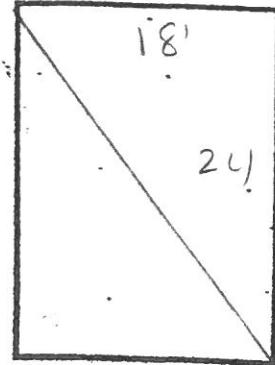
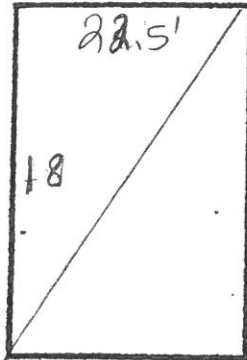
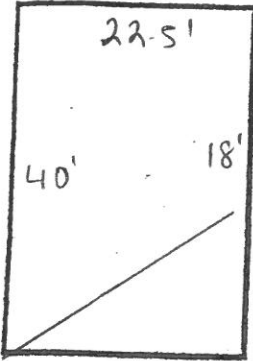
Containment Systems Inc.

Deployment Date 4-24-14

Project Name: NE RYAN GUKH WATER Job # \_\_\_\_\_ Supt: VICTOR CASILLAS

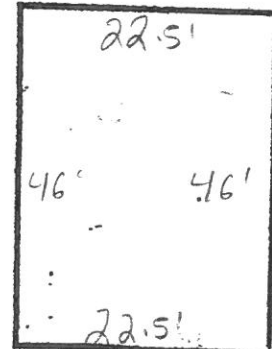
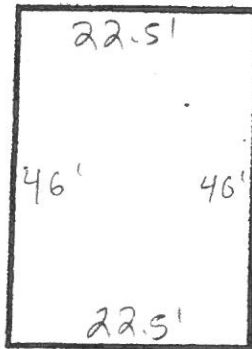
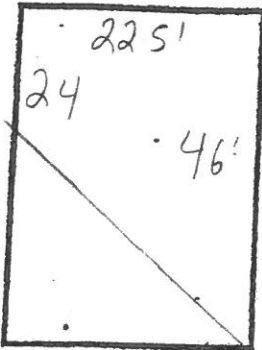
Material: 40 mil HDPE Primary  Secondary  Pond # \_\_\_\_\_ Cell # \_\_\_\_\_ Pad # \_\_\_\_\_ Other: \_\_\_\_\_

Panel # 25 Roll # 412030 Panel # 26 Roll # 412030 Panel # 27 Roll # 412030



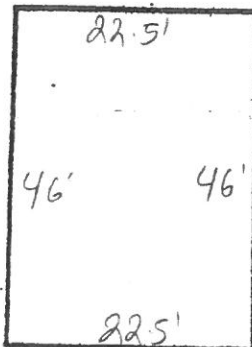
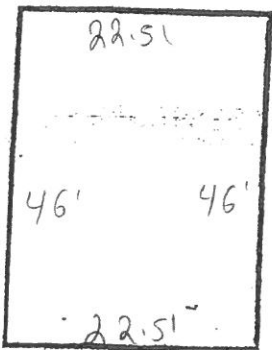
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF <u>652.5</u>	<u>22.5'</u>	Final SF <u>202.5</u>	<u>22.5'</u>	Final SF <u>216</u>	<u>22.5'</u>

Panel # 28 Roll # 412030 Panel # 29 Roll # 412030 Panel # 30 Roll # 412030



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF <u>787.5</u>	<u>22.5'</u>	Final SF <u>1035</u>	<u>22.5'</u>	Final SF <u>1035</u>	<u>22.5'</u>

Panel # 31 Roll # 412030 Panel # 32 Roll # 412030



Total Initial SF This Page	
Total Final SF This Page	<u>5999</u> SF
Anchor Trench	
Total Linear feet trench	<u>180</u> LF
X	
Depth and width allowed in trench	<u>5</u> LF
Total SF in Trench	<u>900</u> SF

Total Pay Area This Page	<u>6899</u> SF
Total Previous Pages	<u>57902</u> SF

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area to Date
Final SF <u>1035</u>	<u>22.5'</u>	Final SF <u>1035</u>	<u>22.5'</u>	<u>64801</u> SF



Containment Systems Inc.

Deployment Date 4-24-14

Project Name: NE RYANGULCA WATER Job # \_\_\_\_\_ Supt: VICTOR CASILLAS

Material: 60 mil HDPE Primary [ ] Secondary [x] Pond # \_\_\_\_\_ Cell # \_\_\_\_\_ Pad # \_\_\_\_\_ Other: \_\_\_\_\_

Panel #	Roll #	Panel #	Roll #	Panel #	Roll #
33	412030	34	412030	35	412030
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF <u>787.5</u>	<u>22.5'</u>	Final SF <u>270</u>	<u>22.5</u>	Final SF <u>202.5</u>	<u>22.5'</u>
Panel # <u>36</u>	Roll # <u>412030</u>	Panel #	Roll #	Panel #	Roll #
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF <u>652.5</u>		Final SF		Final SF	
Panel #	Roll #	Panel #	Roll #	Total Initial SF This Page	
				SF	
				Total Final SF This Page	
				1913 SF	
				Anchor Trench	
				Total Linear feet trench <u>90</u> LF	
				X	
				Depth and width allowed in trench <u>5</u> LF	
				Total SF in Trench <u>450</u> SF	
				Total Pay Area This Page	
				2363 SF	
				Total Previous Pages	
				64801 SF	
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area to Date	
Final SF		Final SF		67164 SF	

**60 MIL**



Containment Systems Inc.

Deployment Date 4-28-2014

Project Name: NE GULCH WATER Job # Supt: VICTOR CASILLAS

Material: 60mil HDPE Primary Secondary [ ] Pond # Cell # Pad # Other:

Panel #	Roll #	Panel #	Roll #	Panel #	Roll #
1	6055	2	6055	3	6055
4	6055	5	6055	6	7104
7	7104	8	7104		

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 652.5	22.5'	Final SF 202.5	22.5'	Final SF 216	22.5'
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 787.5	22.5'	Final SF 1035	22.5'	Final SF 1035	22.5'
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 1035	22.5'	Final SF 1035	22.5'	Final SF 1035	22.5'

Total Initial SF This Page	SF
Total Final SF This Page	5999 SF
Anchor Trench	
Total Linear feet trench	180 LF
Depth and width allowed in trench	5 LF
Total SF in Trench	900 SF
Total Pay Area This Page	6899 SF
Total Previous Pages	0 SF
Total Pay Area to Date	6899 SF



Deployment Date 4-28-2014

Project Name: WE GUARD WATER Job # Supt: VICTOR CASILLAS

Material: 60 mil HDPE Primary [x] Secondary [ ] Pond # Cell # Pad # Other:

Panel #	Roll #	Panel #	Roll #	Panel #	Roll #
9	7104	10	7104	11	7104
12	7104	13	6038	14	6038
15	6059	16	6038		

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 787.5	22.5	Final SF 216	22.5	Final SF 202.5	22.5
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 652.5	22.5	Final SF 3825	45	Final SF 3825	45
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench		
Final SF 1035	22.5	Final SF 2790	22.5		

Total Initial SF This Page	SF
Total Final SF This Page	13334 SF
Anchor Trench	
Total Linear feet trench	225 LF
Depth and width allowed in trench	5 LF
Total SF in Trench	1125 SF
Total Pay Area This Page	14459 SF
Total Previous Pages	6899 SF
Total Pay Area to Date	21358 SF



Containment Systems Inc.

Deployment Date 4-28-2014

Project Name: NE GULCH WATER Job # \_\_\_\_\_ Supt: VICTOR CASILLAS

Material: 60 mil HDPE Primary  Secondary  Pond # \_\_\_\_\_ Cell # \_\_\_\_\_ Pad # \_\_\_\_\_ Other: \_\_\_\_\_

Panel #	Roll #	Panel #	Roll #	Panel #	Roll #
17	6059	18	6059	19	6057
20	6059	21	6057	22	6057
23	6056	24	6057		

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 3825	45'	Final SF 3825	45'	Final SF 1935	22.5'
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 1890	22.5'	Final SF 3825	45'	Final SF 3825	45'
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 2475	22.5'	Final SF 1350	22.5'		

Total Initial SF This Page	SF
Total Final SF This Page	22,950 SF
Anchor Trench	
Total Linear feet trench	270 LF
X	
Depth and width allowed in trench	5 LF
Total SF in Trench	1350 SF
Total Pay Area This Page	24,300 SF
Total Previous Pages	21,358 SF
Total Pay Area to Date	45,658 SF



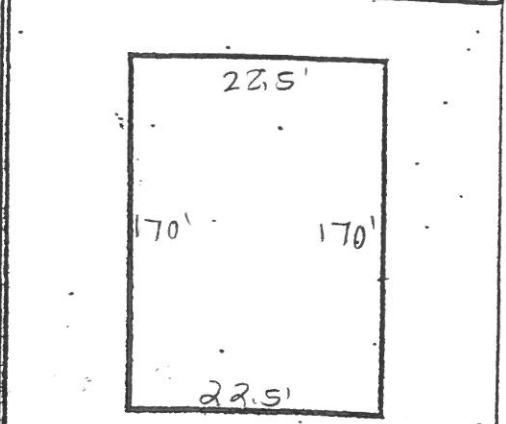
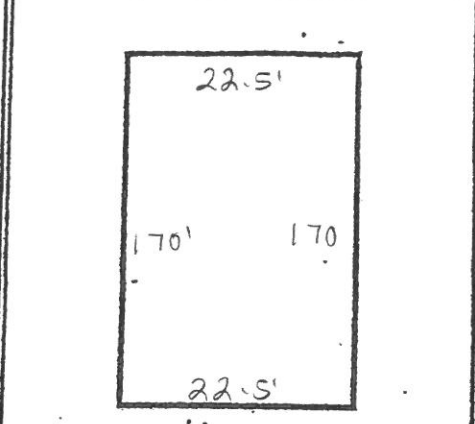
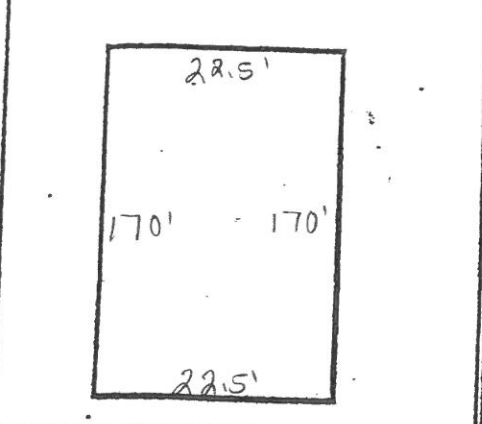
Containment Systems Inc.

Deployment Date 4-28-2014

Project Name: NC GULCH WATER Job # Supt: VICTOR CASILLAS

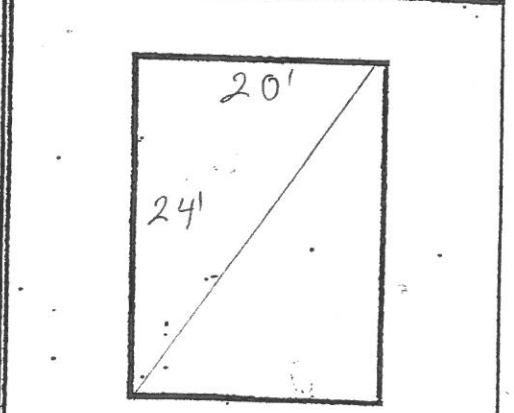
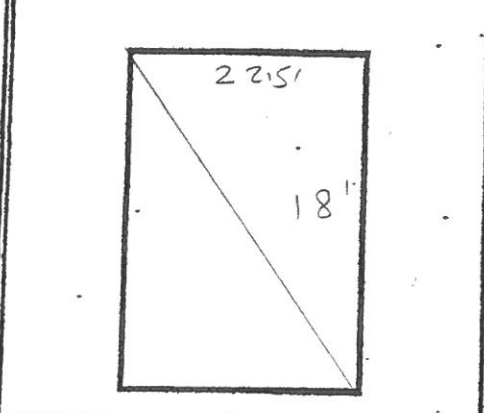
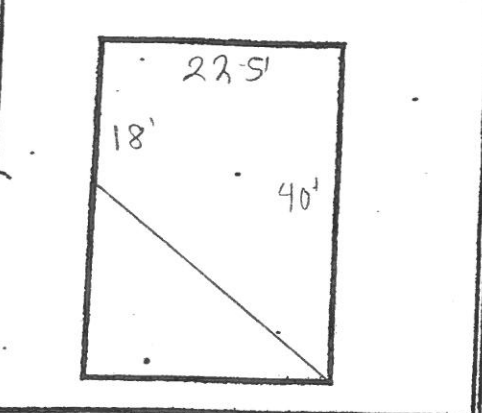
Material: 60 mil HDPE Primary [x] Secondary [ ] Pond # Cell # Pad # Other:

Panel # 25 Roll # 6056 Panel # 26 Roll # 6056 Panel # 27 Roll # 7104



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 3825	45'	Final SF 3825	45'	Final SF 3825	45'

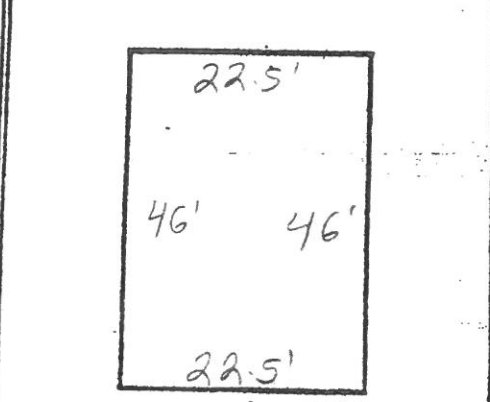
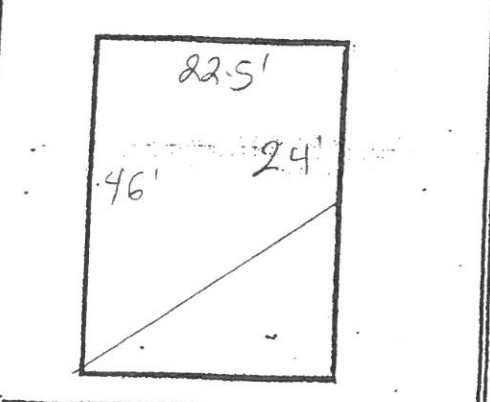
Panel # 28 Roll # 6035 Panel # 29 Roll # 6035 Panel # 30 Roll # 6035



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 652.5	22.5'	Final SF 202.5	22.5'	Final SF 240	20

Panel # 31 Roll # 6035

Panel # 32 Roll # 6035



Total Initial SF This Page	SF
Total Final SF This Page	14'393 SF
Anchor Trench	
Total Linear feet trench	245 LF
X	
Depth and width allowed in trench	5 LF
Total SF in Trench	1225 SF

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area This Page	SF
Final SF 787.5	22.5'	Final SF 1035	22.5'	15618	SF
				Total Previous Pages	45658 SF
				Total Pay Area to Date	61276 SF



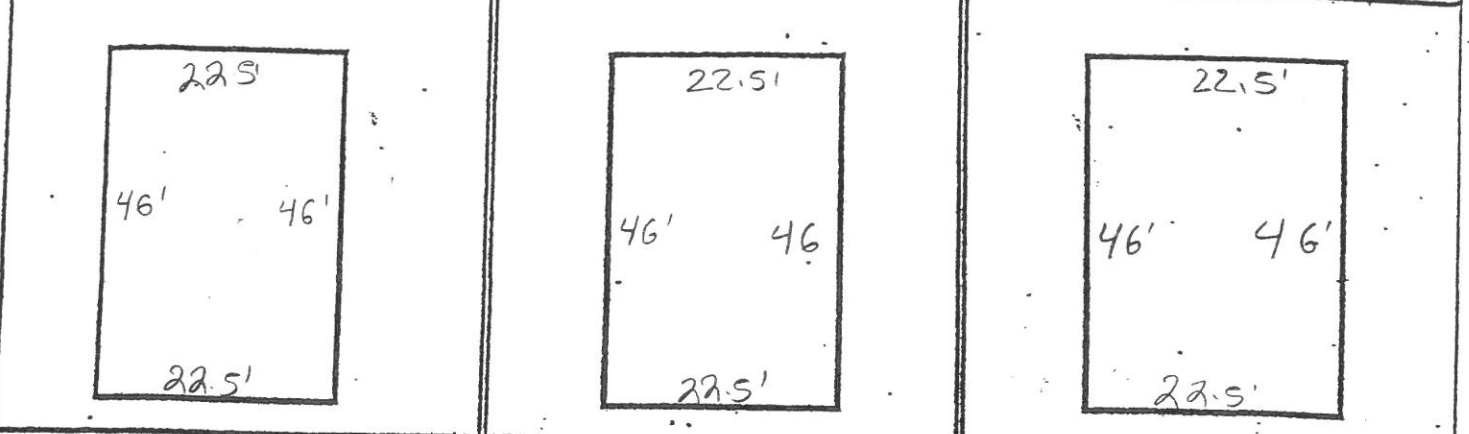
Deployment Date 4-28-2014

Containment Systems Inc.

Project Name: NE GULCH WATER Job # Supt: VICTOR CASILLAS

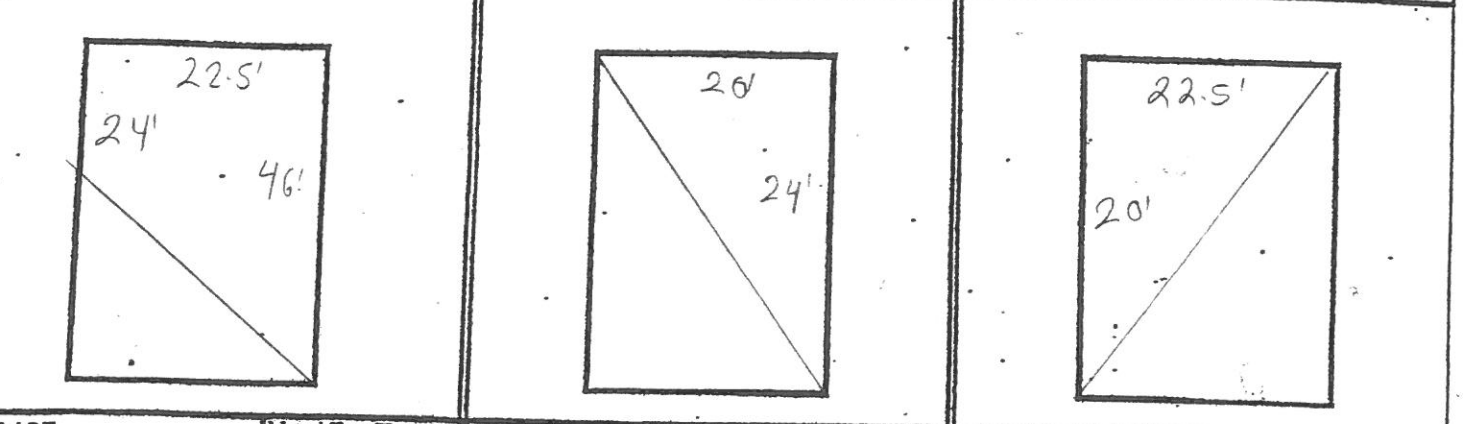
Material: 60 mil HDPE Primary Secondary [ ] Pond # Cell # Pad # Other:

Panel # 33 Roll # 6035 Panel # 34 Roll # 6035 Panel # 35 Roll # 6034



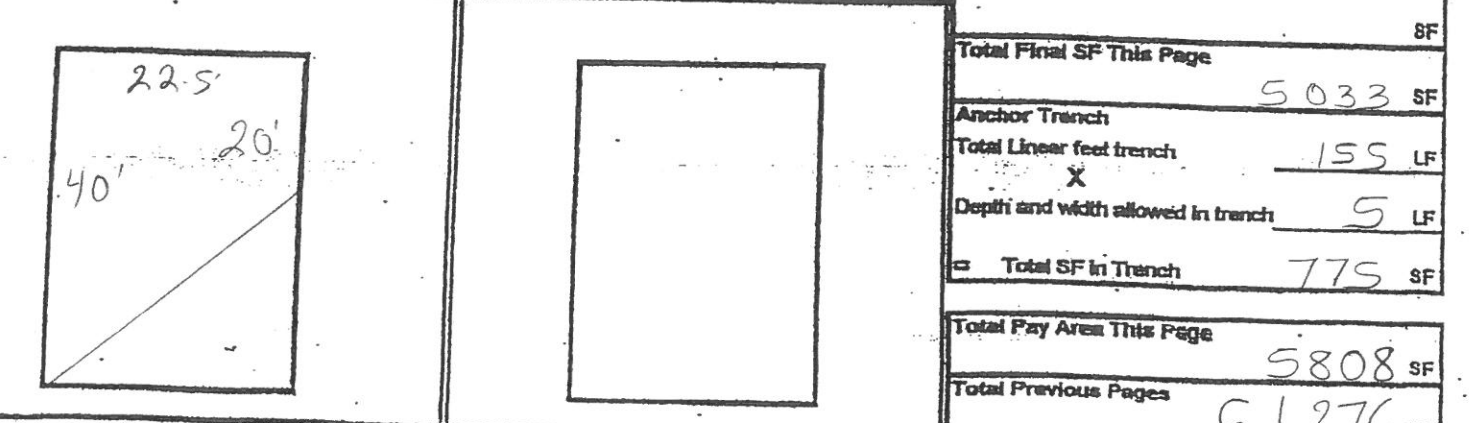
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 1035	22.5'	Final SF 1035	22.5'	Final SF 1035	22.5'

Panel # 36 Roll # 6054 Panel # 37 Roll # 6054 Panel # 38 Roll # 6054



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 787.5	22.5'	Final SF 240	20'	Final SF 225	22.5'

Panel # 39 Roll # 6054



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF 675	22.5'	Final SF	

Total Initial SF This Page	SF
Total Final SF This Page	5033 SF
Anchor Trench	
Total Linear feet trench	155 LF
X	
Depth and width allowed in trench	5 LF
Total SF in Trench	775 SF
Total Pay Area This Page	5808 SF
Total Previous Pages	61276 SF
Total Pay Area to Date	67084 SF

Deployment Date 4-29-14

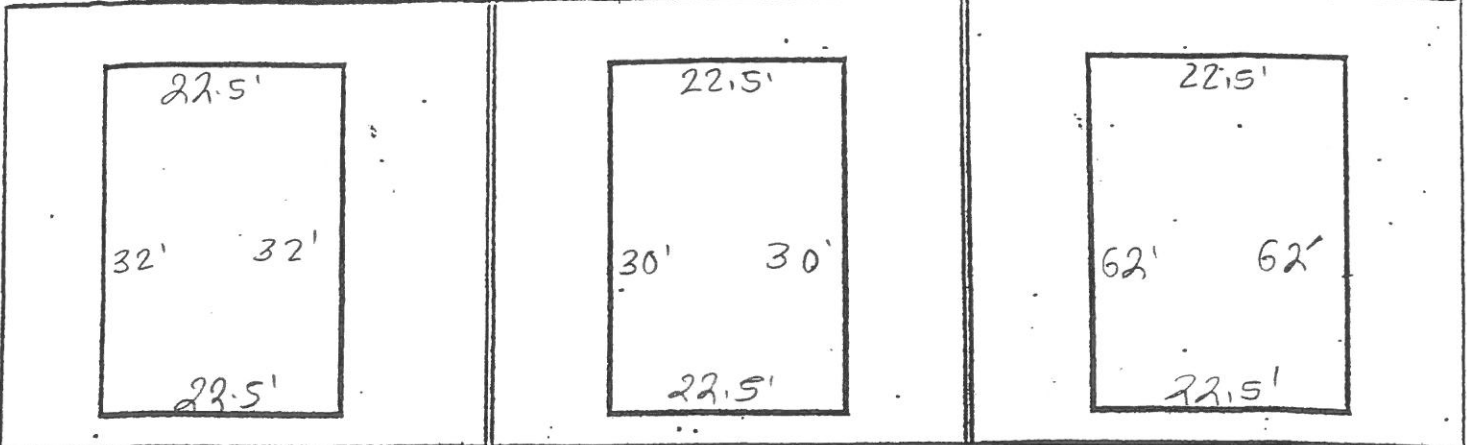


Containment Systems Inc.

Project Name: NE RYAN GULCH WATER Job # \_\_\_\_\_ Supt: VICTOR CASILLAS

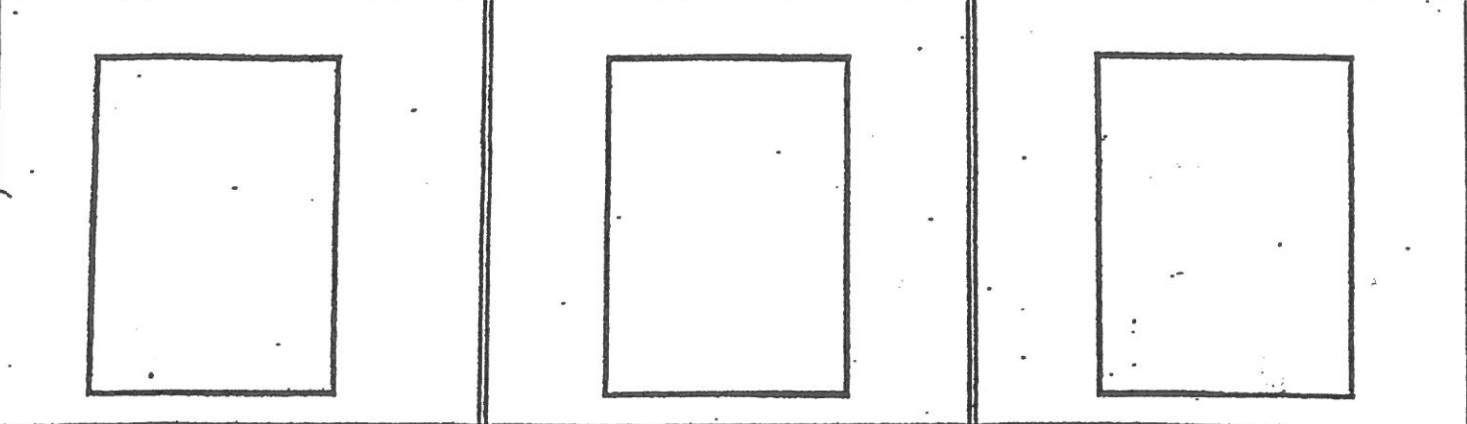
Material: 60 mil HPE Primary  Secondary  Pond # \_\_\_\_\_ Cell # \_\_\_\_\_ Pad # \_\_\_\_\_ Other: \_\_\_\_\_

Panel # 40 Roll # \_\_\_\_\_ Panel # 41 Roll # \_\_\_\_\_ Panel # 42 Roll # \_\_\_\_\_



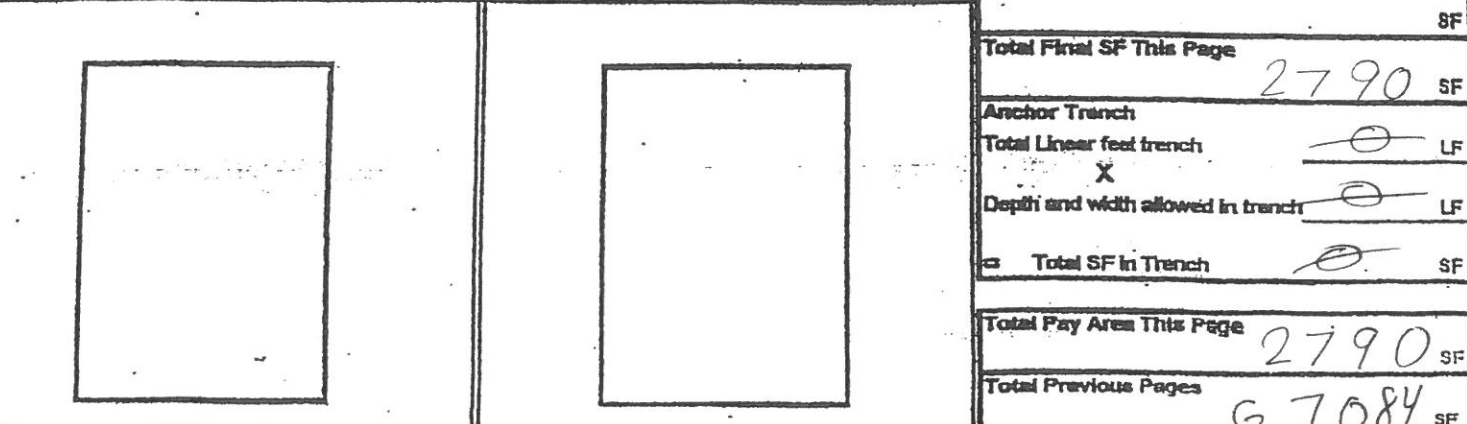
Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF <u>720</u>	<u>0</u>	Final SF <u>675</u>	<u>0</u>	Final SF <u>1395</u>	<u>0</u>

Panel # \_\_\_\_\_ Roll # \_\_\_\_\_ Panel # \_\_\_\_\_ Roll # \_\_\_\_\_ Panel # \_\_\_\_\_ Roll # \_\_\_\_\_



Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench
Final SF		Final SF		Final SF	

Panel # \_\_\_\_\_ Roll # \_\_\_\_\_ Panel # \_\_\_\_\_ Roll # \_\_\_\_\_



Total Initial SF This Page	SF
Total Final SF This Page	<u>2790</u> SF
Anchor Trench	
Total Linear feet trench	<u>0</u> LF
X	
Depth and width allowed in trench	<u>0</u> LF
Total SF in Trench	<u>0</u> SF

Total Pay Area This Page 2790 SF

Total Previous Pages 67084 SF

Initial SF	Linear Feet Trench	Initial SF	Linear Feet Trench	Total Pay Area to Date
Final SF		Final SF		<u>69874</u> SF

SEAMING &

AIR

PRESSURE



**40 MIL**



Containment Systems Inc.

Project Name: WE AYAN GULCH WATER  
 Project Manager: VICTOR CASILLAS  
 Superintendent: VICTOR CASILLAS  
 Reported By: VICTOR CASILLAS

Primary  Secondary  Other:

Job#: \_\_\_\_\_

Material: 40mil HDPE Microspike Smooth

Weld Date	Seam No.	Seam Length	Time	Operator Name / ID#	Mach No.	Mach Temp	Mach Speed	Amb Temp
4-23-14	1-2	18'	12:46 PM	Victor C	127	850°	600	
4-23-14	3-4	24'	12:50 PM	Ramon P	129	850°	600	
4-23-14	4-5	46'	12:50 PM	Victor C	127	850°	600	
4-23-14	5-6	46'	12:55 PM	Ramon P	129	850°	600	
4-23-14	6-7	46'	12:56 PM	Victor C	127	850°	600	
4-23-14	7-8	46'	1:03 PM	Ramon P	129	850°	600	
4-23-14	8-9	46'	1:05 PM	Victor C	127	850°	600	
4-23-14	9-10	24'	1:10 PM	Ramon P	129	850°	600	
4-23-14	11-12	26'	1:11 PM	Victor C	127	850°	600	
4-23-14	12-13	46'	1:15 PM	Ramon P	129	850°	600	
4-23-14	1-13	46'	1:16 PM	Victor C	127	850°	600	
4-23-14	13-14	170'	1:25 PM	Ramon P	129	850°	600	
4-23-14	14-15	170'	1:25 PM	Victor C	127	850°	600	
4-23-14	15-16	170'	1:50 PM	Ramon P	129	850°	600	
4-23-14	16-17	170'	1:50 PM	Victor C	127	850°	600	
4-23-14	17-18	170'	2:15 PM	Ramon P	129	850°	600	
4-23-14	18-19	170'	2:15 PM	Victor C	127	850°	600	
4-23-14	19-20	170'	2:40 PM	Ramon P	129	850°	600	
4-23-14	20-21	170'	2:40 PM	Victor C	127	850°	600	
4-23-14	21-22	170'	3:05 PM	Ramon P	129	850°	600	
4-23-14	22-23	170'	3:05 PM	Victor C	127	850°	600	
4-23-14	23-24	170'	3:30 PM	Ramon P	129	850°	600	
Total =								

Air Test: 40 psi for 5 minutes-

Test Date	Test Type	IN	Time Out	Test Results	D. S. Number (NOTES)
4-23-14	AT	4:00	4:05	(P) F	
4-23-14	AT	4:01	4:06	(P) F	
4-23-14	AT	4:02	4:07	(P) F	
4-23-14	AT	4:03	4:08	(P) F	
4-23-14	AT	4:05	4:10	(P) F	
4-23-14	AT	4:08	4:13	(P) F	
4-23-14	AT	4:09	4:14	(P) F	
4-23-14	AT	4:10	4:15	(P) F	
4-23-14	AT	4:11	4:16	(P) F	
4-23-14	AT	4:16	4:21	(P) F	
4-23-14	AT	4:17	4:22	(P) F	
4-23-14	AT	4:18	4:23	(P) F	DS-1
4-23-14	AT	4:19	4:24	(P) F	
4-23-14	AT	4:20	4:25	(P) F	
4-23-14	AT	4:25	4:30	(P) F	
4-23-14	AT	4:26	4:31	(P) F	
4-23-14	AT	4:33	4:38	(P) F	DS-2
4-23-14	AT	4:38	4:43	(P) F	
4-23-14	AT	4:39	4:44	(P) F	
4-23-14	AT	4:40	4:45	(P) F	
4-23-14	AT	4:41	4:46	(P) F	DS-3
4-23-14	AT	4:49	4:54	(P) F	

psi loss allowed: 5

Tested By: VICTOR C





Containment Systems Inc.

Project Name: WE RYAN GULCHWATER  
 Project Manager: VICTOR CASILUCAS  
 Superintendent: VICTOR CASILUCAS  
 Reported By: VICTOR CASILUCAS

Primary  Secondary  Other:

Job#: \_\_\_\_\_  
 Material: 40 mil ADPE Microspike Seam

Weld Date	Seam No.	Seam Length	Time	Operator Name / ID#	Mach No.	Mach Temp	Mach Speed	Amb Temp	Test Date	Test Type	IN	Time Out	Test Results	D. S. Number (NOTES)
4-24-14	24-25	40'	12:50-12:57 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:05 38	(P) F	
4-24-14	25-26	18'	12:56-1:00 am pm	Ramon P	129	850°	600		4-24-14	AT	40	2:06 39	(P) F	
4-24-14	27-28	24'	1:00-1:07 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:07 38	(P) F	
4-24-14	28-29	46'	1:03-1:10 am pm	Ramon P	129	850°	600		4-24-14	AT	40	2:08 39	(P) F	
4-24-14	29-30	46'	1:08-1:14 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:09 38	(P) F	
4-24-14	30-31	46'	1:13-1:19 am pm	Ramon P	129	850°	600		4-24-14	AT	40	2:15 39	(P) F	
4-24-14	31-32	46'	1:19-1:25 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:16 38	(P) F	
4-24-14	32-33	46'	1:20-1:26 am pm	Ramon P	129	850°	600		4-24-14	AT	40	2:23 38	(P) F	DS-5
4-24-14	33-34	24'	1:28-1:35 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:24 40	(P) F	
4-24-14	35-36	18'	1:30-1:33 am pm	Ramon P	129	850°	600		4-24-14	AT	40	2:25 39	(P) F	
4-24-14	24-36	40'	1:40-1:45 am pm	Victor C	127	850°	600		4-24-14	AT	40	2:46 38	(P) F	
Total =														

Air Test: 40 psi for 5 minutes - 5 psi loss allowed.

Tested By: VICTOR C



**60 MIL**



Containment Systems Inc.

Project Name: NE RYAN GULCH WATER  
 Project Manager: VICTOR CASILLAS  
 Superintendent: VICTOR CASILLAS  
 Reported By: VICTOR CASILLAS

Primary

Secondary

Other:

Job#:

Material: GD with HOPE Microspike

Weld Date	Seam No.	Seam Length	Time	Operator Name / ID#	Mach No.	Mach Temp	Mach Speed	Amb Temp	Test Date	Test Type	IN	Time Out	Test Results	D. S. Number (NOTES)
4-28-14	1-2	18'	7:20 am - 7:24 pm	Victor Casillas	127	850°	400		4-28-14	AT	4:00	4:05	Ⓟ F	
4-28-14	3-4	24'	7:25 am - 7:30 pm	Ramon Pharraga	129	850°	400		4-28-14	AT	1:01	1:06	Ⓟ F	
4-28-14	4-5	46'	7:25 am - 7:33 pm	Victor C	127	850°	400		4-28-14	AT	1:02	1:07	Ⓟ F	
4-28-14	5-6	46'	7:32 am - 7:40 pm	Ramon P	129	850°	400		4-28-14	AT	1:04	1:09	Ⓟ F	
4-28-14	6-7	46'	7:35 am - 7:43 pm	Victor C	127	850°	400		4-28-14	AT	1:08	1:13	Ⓟ F	
4-28-14	7-8	46'	7:42 am - 7:50 pm	Ramon P	129	850°	400		4-28-14	AT	1:09	1:14	Ⓟ F	DS-1
4-28-14	8-9	46'	7:45 am - 7:53 pm	Victor C	127	850°	400		4-28-14	AT	1:10	1:15	Ⓟ F	
4-28-14	9-10	24'	7:52 am - 7:56 pm	Ramon P	129	850°	400		4-28-14	AT	1:11	1:16	Ⓟ F	
4-28-14	11-12	18'	7:55 am - 7:59 pm	Victor C	127	850°	400		4-28-14	AT	1:18	1:23	Ⓟ F	
4-28-14	12-13	40'	8:00 am - 8:07 pm	Ramon P	129	850°	400		4-28-14	AT	1:19	1:24	Ⓟ F	
4-28-14	1-13	40'	8:00 am - 8:07 pm	Victor C	127	850°	400		4-28-14	AT	1:20	1:25	Ⓟ F	
4-28-14	13-14	170'	8:10 am - 8:40 pm	Ramon P	129	850°	400		4-28-14	AT	1:21	1:26	Ⓟ F	
4-28-14	15-16	22.5'	8:10 am - 8:14 pm	Victor Casillas	127	850°	400	CR	4-28-14	AT	1:24	1:29	Ⓟ F	
4-28-14	14-15	46'	8:15 am - 8:20 pm	Victor C	127	850°	400		4-28-14	AT	1:25	1:30	Ⓟ F	
4-28-14	14-16	124'	8:20 am - 8:45 pm	Victor C	127	850°	400		4-28-14	AT	1:26	1:31	Ⓟ F	DS-2
4-28-14	15-17	46'	8:45 am - 8:50 pm	Ramon P	129	850°	400		4-28-14	AT	1:27	1:32	Ⓟ F	
4-28-14	16-17	124'	8:50 am - 8:15 pm	Ramon P	129	850°	400		4-28-14	AT	1:25	1:40	Ⓟ F	
4-28-14	17-18	170'	8:50 am - 8:20 pm	Victor C	127	850°	400		4-28-14	AT	1:30	1:41	Ⓟ F	
4-28-14	19-20	22.5'	8:20 am - 8:24 pm	Ramon P	129	850°	400	CR	4-28-14	AT	1:43	1:48	Ⓟ F	
4-28-14	18-19	86'	8:25 am - 8:40 pm	Ramon P	129	850°	400		4-28-14	AT	1:44	1:49	Ⓟ F	
4-28-14	18-20	84'	8:40 am - 8:55 pm	Ramon P	129	850°	400		4-28-14	AT	1:45	1:50	Ⓟ F	DS-3
Total =														

Air Test: 40 psi for

5 minutes-

5 psi loss allowed.

Tested By: VICTOR C



Containment Systems Inc.

Project Name: ME RYN GULCHWATER  
 Project Manager: VICTOR CASILLAS  
 Superintendent: VICTOR CASILLAS  
 Reported By: VICTOR CASILLAS  
 Job#: \_\_\_\_\_  
 Material: 60 mil HDPE Microspike

Weld Date	Seam No.	Seam Length	Time	Operator Name / ID#	Mach No.	Mach Temp	Mach Speed	Amb Temp	Test Date	Test Type	IN	Time Out	Test Results	D. S. Number (NOTES)		
4-28-14	19-21	86'	8:25 am 8:40 pm	Victor C	127	850°	400		4-28-14	AT	2:03	40	2:08	40	P F	
4-28-14	20-21	84'	8:40 am 8:55 pm	Victor C	127	850°	400		4-28-14	AT	2:04	40	2:09	40	P F	
4-28-14	21-22	170'	9:10 am 10:10 pm	Ramon P	129	850°	400		4-28-14	AT	2:05	40	2:10	40	P F	
4-28-14	22-23	22.5'	8:56 am 9:00 pm	Victor C	127	850°	400	CR	4-28-14	AT	2:06	40	2:11	39	P F	
4-28-14	22-24	110'	9:15 am 10:05 pm	Victor C	127	850°	400		4-28-14	AT	2:13	40	2:18	40	P F	
4-28-14	23-25	110'	10:05 am 10:35 pm	Victor C	129	850°	400		4-28-14	AT	2:18	40	2:23	40	P F	
4-28-14	24-25	60'	10:35 am 10:45 pm	Ramon P	129	850°	400		4-28-14	AT	2:19	40	2:24	40	P F	DS-4
4-28-14	25-26	170'	10:20 am 10:40 pm	Ramon P	127	850°	400		4-28-14	AT	2:20	40	2:25	39	P F	
4-28-14	26-27	170'	11:30 am 11:30 pm	Victor C	129	850°	400		4-28-14	AT	2:28	40	2:33	40	P F	
4-28-14	27-28	410'	10:50 am 10:58 pm	Victor C	127	850°	400		4-28-14	AT	2:29	40	2:34	40	P F	
4-28-14	28-29	18'	11:35 am 11:39 pm	Ramon P	129	850°	400		4-28-14	AT	2:30	40	2:35	40	P F	
4-28-14	30-31	241'	11:50 am 11:05 pm	Victor C	127	850°	400		4-28-14	AT	2:31	40	2:36	38	P F	
4-28-14	31-32	46'	11:42 am 11:50 pm	Ramon P	129	850°	400		4-28-14	AT	2:40	40	2:45	40	P F	
4-28-14	32-33	46'	11:40 am 11:18 pm	Victor C	127	850°	400		4-28-14	AT	2:41	40	2:46	40	P F	
4-28-14	33-34	41'	11:52 am 12:00 pm	Ramon P	129	850°	400		4-28-14	AT	2:42	40	2:47	39	P F	
4-28-14	34-35	46'	11:25 am 11:39 pm	Victor C	127	850°	400		4-28-14	AT	2:49	40	2:54	40	P F	
4-28-14	35-36	46'	12:02 am 12:10 pm	Ramon P	129	850°	400		4-28-14	AT	2:51	40	2:56	39	P F	
4-28-14	36-37	24'	11:40 am 11:45 pm	Victor C	127	850°	400		4-28-14	AT	3:00	40	3:05	40	P F	
4-28-14	38-39	20'	12:23 am 12:18 pm	Ramon P	129	850°	400		4-28-14	AT	3:01	40	3:06	39	P F	
4-28-14	27-39	40'	11:50 am 11:59 pm	Victor C	127	850°	400		4-28-14	AT	3:02	40	3:07	40	P F	
Total =																

Air Test: 40 psi for 5 minutes - 5 psi loss allowed. Tested By: Victor Casillas



Conduitment Systems Inc.

Project Name: NE RYAN GULCH WATER

Project Manager: VICTOR CASILLAS

Superintendent: VICTOR CASILLAS

Reported By: VICTOR CASILLAS

Primary  Secondary  Other:

Job#: \_\_\_\_\_

Material: 60 mil HDPE Microspike Smooth

Weld Date	Seam No.	Seam Length	Time	Operator Name / ID#	Mach No.	Mach Temp	Mach Speed	Amb Temp	Test Date	Test Type	IN	Time Out	Test Results	D. S. Number (NOTES)
4-29-14	10-11	24'	7:15 am - 7:19 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:30	9:35	40	(P) F
4-29-14	9-12	32'	7:19 am - 7:25 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:31	9:36	40	(P) F
4-29-14	8-13	22.5'	7:25 am - 7:29 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:32	9:37	40	(P) F
4-29-14	7-13	22.5'	7:29 am - 7:33 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:33	9:38	40	(P) F
4-29-14	6-13	22.5'	7:33 am - 7:37 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:38	9:43	40	(P) F
4-29-14	5-13	22.5'	7:37 am - 7:41 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:39	9:44	40	(P) F
4-29-14	4-4	22.5'	7:41 am - 7:45 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:40	9:45	40	(P) F
4-29-14	3-3	22.5'	7:45 am - 7:49 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:41	9:46	39	(P) F
4-29-14	29-30	24'	8:00 am - 8:04 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:45	9:50	40	(P) F
4-29-14	28-31	30'	8:04 am - 8:10 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:46	9:51	40	(P) F
4-29-14	27-32	22.5'	8:10 am - 8:14 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:47	9:52	39	(P) F
4-29-14	27-33	22.5'	8:14 am - 8:18 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:48	9:53	40	(P) F
4-29-14	27-34	22.5'	8:18 am - 8:22 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:48	9:53	39	(P) F
4-29-14	27-35	22.5'	8:22 am - 8:26 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:57	10:02	40	(P) F
4-29-14	36-39	32'	8:16 am - 8:22 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:58	10:03	40	(P) F
4-29-14	37-38	24'	8:22 am - 8:27 pm	Victor C	127	850°	400	76.1n	4-29-14	AT	9:59	10:04	40	(P) F
4-29-14	40-41	22.5'	8:30 am - 8:34 pm	Victor C	127	850°	400	CR	4-29-14	AT	10:08	10:13	40	(P) F
4-29-14	40-42	32'	8:35 am - 8:40 pm	Victor C	127	850°	400	CR	4-29-14	AT	10:09	10:14	40	(P) F
4-29-14	41-42	30'	8:40 am - 8:45 pm	Victor C	127	850°	400	CR	4-29-14	AT	10:10	10:15	40	(P) F
Total =														

Air Test: 40 psi for

5 minutes-

psl loss allowed.

5 psf loss allowed.

Tested By: VICTOR C

DESTRUCT

SUMMARY



**40 MIL**

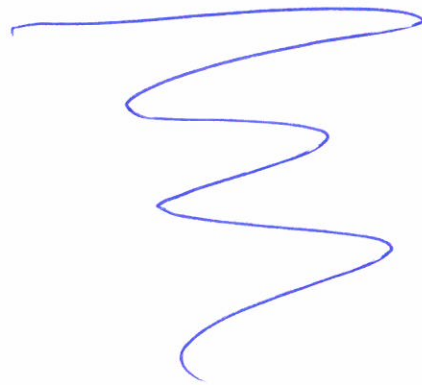


**60 MIL**



REPAIR

LOG



**40 MIL**



Containment Systems Inc.

Project Name: NE RYAN GULCH WATER 40  
 Project Manager: \_\_\_\_\_  
 Supintendent: VICTOR CASILLAS

HDPE  
 HDT  
 PPR  
 Other: \_\_\_\_\_  
 Date: 4-25-2014  
 Job#: \_\_\_\_\_  
 Thickness: \_\_\_\_\_

Primary Secondary Other

VT=Vacum Test ST=Spark Test PT=Probe Test

Repair Number	Damage Code	Seam # or Panel #	Location	Date	Equip #	Operator	Repair Type	Approx. Size	Test Data		
									Test	Results	Date
1	DS-1	13-14	AT 50' WEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
2	DS-2	18-19	AT 60' EEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
3	DS-3	22-23	AT 85' WEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
4	DS-4	6-13	AT 11' WEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
5	DS-5	32-33	AT 30' NEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
6	DS-6	24-29	AT 11' EEOS	4-25-14	82	AS	P	5'x2'	VT ST PT	P F	4-25-14
7	T	1-2-3-4	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
8	T	1-4-5-13	X	4-25-14	82	AS	P	3'x3'	VT ST PT	P F	4-25-14
9	T	5-6-13	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
10	T	6-7-13	X	4-25-14	82	AS	P	3'x2'	VT ST PT	P F	4-25-14
11	T	7-8-13	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
12	T	8-9-12-13	X	4-25-14	82	AS	P	3'x3'	VT ST PT	P F	4-25-14
13	T	9-10-11-12	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
14	T	25-26-27-28	X	4-25-14	82	AS	P	3'x2'	VT ST PT	P F	4-25-14
15	T	24-25-28-29	X	4-25-14	82	AS	P	3'x3'	VT ST PT	P F	4-25-14
16	T	24-29-30	X	4-25-14	82	AS	P	3'x2'	VT ST PT	P F	4-25-14
17	T	24-30-31	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
18	T	24-31-32	X	4-25-14	82	AS	P	2'x2'	VT ST PT	P F	4-25-14
19	T	24-32-33-36	X	4-25-14	82	AS	P	3'x3'	VT ST PT	P F	4-25-14
20	T	33-34-35-36	X	4-25-14	82	AS	P	3'x3'	VT ST PT	P F	4-25-14
									VT ST PT	P F	
									VT ST PT	P F	
									VT ST PT	P F	
									VT ST PT	P F	
									VT ST PT	P F	
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									VT ST PT	P F	
									VT ST PT	P F	
									VT ST PT	P F	
									VT ST PT	P F	

Vacum Test: \_\_\_\_\_ PSI for \_\_\_\_\_ Seconds. \_\_\_\_\_ Probe Test: \_\_\_\_\_ PSI.

Damage Codes:

- Bo - Burn Out
- CR - Crease
- DS# Destruct Sample
- EE - Earthwork Equipment Damage
- FM - Fish Mouth
- ES- Exposed Scrim

- SI - Subgrade Irregularity
- RW- Roller Wrinkle in Seam
- WR - Wrinkle
- WS - Welder Restart
- BL - Blister
- T - Joint

Repair Types:

- C - Cap Strip
- P - Patch
- B - Extrusion Bead
- \* TOS - Top of Slope
- \*\* BOS - Toe of Slope

**60 MIL**



Containment Systems Inc.

Project Name: NE RYAN GULCH WATER

Project Manager: \_\_\_\_\_

Supintendent: VICTOR CASILCAS

60	HDPE
	HDT
	PPR
	Other: _____

Date: 04-29-2014

Job#: \_\_\_\_\_

Thickness: \_\_\_\_\_

Primary Secondary Other

VT=Vacum Test ST=Spark Test PT=Probe Test

Repair Number	Damage Code	Seam # or Panel #	Location	Date	Equip #	Operator	Repair Type	Approx. Size	Test Data		
									Test	Results	Date
1	DS-1	7-8	AT30' NEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
2	DS-2	14-16	AT15' WEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
3	DS-3	18-20	AT50' EEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
4	DS-4	23-25	AT50' WEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
5	DS-5	5-13	AT11' WEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
6	DS-6	27-34	AT11' WEOS	4-29-14	82	AS	P	5'X2'	VT ST PT	P F	4-29-14
7	Pipe Boot	33	AT2' SGOB	4-29-14	82	AS	P	6'X6'	VT ST PT	P F	4-29-14
8	T	1-2-3-14	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
9	T	1-4-5-13	X	4-29-14	82	AS	P	3'X3'	VT ST PT	P F	4-29-14
10	T	5-6-13	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
11	T	6-7-13	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
12	T	7-8-13	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
13	T	8-9-12-13	X	4-29-14	82	AS	P	3'X3'	VT ST PT	P F	4-29-14
14	T	9-10-11-12	X	4-29-14	82	AS	P	3'X2'	VT ST PT	P F	4-29-14
15	CR	14-15-16	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
16	CR	15-16-17	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
17	CR	18-19-20	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
18	CR	19-20-21	X	4-29-14	82	AS	P	3'X3'	VT ST PT	P F	4-29-14
19	CR	22-23-24	X	4-29-14	82	AS	P	3'X2'	VT ST PT	P F	4-29-14
20	CR	23-24-25	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
21	T	28-29-30-31	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
22	T	27-28-31-32	X	4-29-14	82	AS	P	3'X2'	VT ST PT	P F	4-29-14
23	T	27-32-33	X	4-29-14	82	AS	P	3'X2'	VT ST PT	P F	4-29-14
24	T	27-33-34	X	4-29-14	82	AS	P	3'X3'	VT ST PT	P F	4-29-14
25	T	27-34-35	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
26	T	27-35-36-39	X	4-29-14	82	AS	P	3'X3'	VT ST PT	P F	4-29-14
27	T	36-37-38-39	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14
28	CR	40-41-42	X	4-29-14	82	AS	P	2'X2'	VT ST PT	P F	4-29-14

Vacum Test:

PSI for

Seconds.

Probe Test:

PSI.

Damage Codes:

- Bo - Burn Out
- CR - Crease
- DS# - Destruct Sample
- EE - Earthwork Equipment Damage
- FM - Fish Mouth
- ES - Exposed Scrim

- SI - Subgrade Irregularity
- RW - Roller Wrinkle in Seam
- WR - Wrinkle
- WS - Welder Restart
- BL - Blister
- T - Joint

Repair Types:

- C - Cap Strip
- P - Patch
- B - Extrusion Bead
- \* TOS - Top of Slope
- \*\* BOS - Toe of Slope

PANEL

PLACEMENT

SUMMARY





Containment Systems Inc.

Phone: (800) 446-4898 Fax: (303) 446-8798 LinerGeeks@LangeContainment.com www.LangeContainment.com

**Panel Placement Summary**

Project Name: NE RYAN GULCH WATER RECYCLING

QC Inspector: VICTOR CASILLAS

GCL

Panel Number	Date	Time	Roll Number	Material ID	Length	Width	Final Area (SF)	Comments
1	4-23-14	AM	00470	GCL	41	14'	574	
2			00470		29'	14'	406	
3			00470		17	14'	238	
3 A			00470		11	11'	121	
4			00462		21	14'	294	
5			00462		39'	14'	546	
6			10357		53'	14'	742	2921
7			10357		55'		770	
8			10357		55'		770	
9			10424		55'		770	
10			10424		55'		770	
11			10424		55'		770	3850
12			10385		47'		658	
13			10385		31'		434	
13 A			10385		12'		168	
14			10385		11		154	
15			10385		29'		406	
16			10478		41		574	
17			10478		89'		1246	
18			10471		89'		1246	
19			10471		60'		840	
20			10475		81'		1134	
21			10475		81'		1134	
22	∇	∇	10479	∇	110'	∇	1540	9534

16305



Containment Systems Inc.

Phone: (800) 446-4898 Fax: (303) 446-8798 LinerGeeks@LangeContainment.com www.LangeContainment.com

### Panel Placement Summary

Project Name: NERVAN GULCH WATER RECYCLING

QC Inspector: VICTOR CASILLAS

Panel Number	Date	Time	Roll Number	Material ID	Length	Width	Final Area (SF)	Comments
23	4-23-14	Am	00462	GCL	90'	14'	1260	
24		Am	00476		90'	14'	1260	
25			00476		45'		630	
26			00472		45'		630	
27			00472		90'		1260	
28			00474		90'		1260	
29			00474		45'		630	
30			00473		45'		630	
31			00473		90'		1260	
32			00477		90'		1260	
33			00477		45'		630	
34			00467		45'		630	
35			00467		90'		1260	
36			11173		90'		1260	
37			11173		45'		630	
38			00466		45'		630	
39			00466		90'		1260	
40			10286		90'		1260	
41			10286		45		630	
42			00024		45		630	18900
43			10292		43		602	
44			10292		29		406	
45			10289		11		164	
46			10292		12		168	
47			10292		31		434	
48	∇	∇	10289	∇	47	∇	658	2422

21322



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**Panel Placement Summary**

Project Name: NE RYAN GULCH WATER RECYCLING

QC Inspector: VICTOR CASILLAS

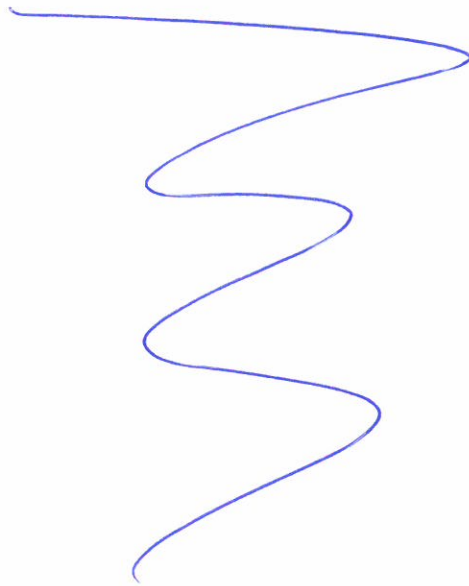
Panel Number	Date	Time	Roll Number	Material ID	Length	Width	Final Area (SF)	Comments
49	4-23-14	Pm	10289	GCL	55'	14'	770	
50			10289		55'		770	
51			00022		55'		770	
52			00022		55'		770	
53			00024		55'		770	
54			0024		47'		658	4508
55			09502		80'		1120	
56			09502		80'		1120	
57			00018		80'		1120	
58			10288		20'		280	
59			00018		60'		840	
60			10288		80'		1120	
61			00023		30'		420	
62			10288		50'		700	
63			00023		80'		1120	
64			00025		35'		490	
65			00023		45'		630	
66			00025		80'		1120	
67			00025		30'		420	
68			00019		50'		700	
69			00019		80'		1120	
70			00020		80'		1120	
71			00020		80'		1120	
72			04676		80'		1120	
73			04676		80'		1120	16800
	∇	∇		∇		∇		

21308



AS

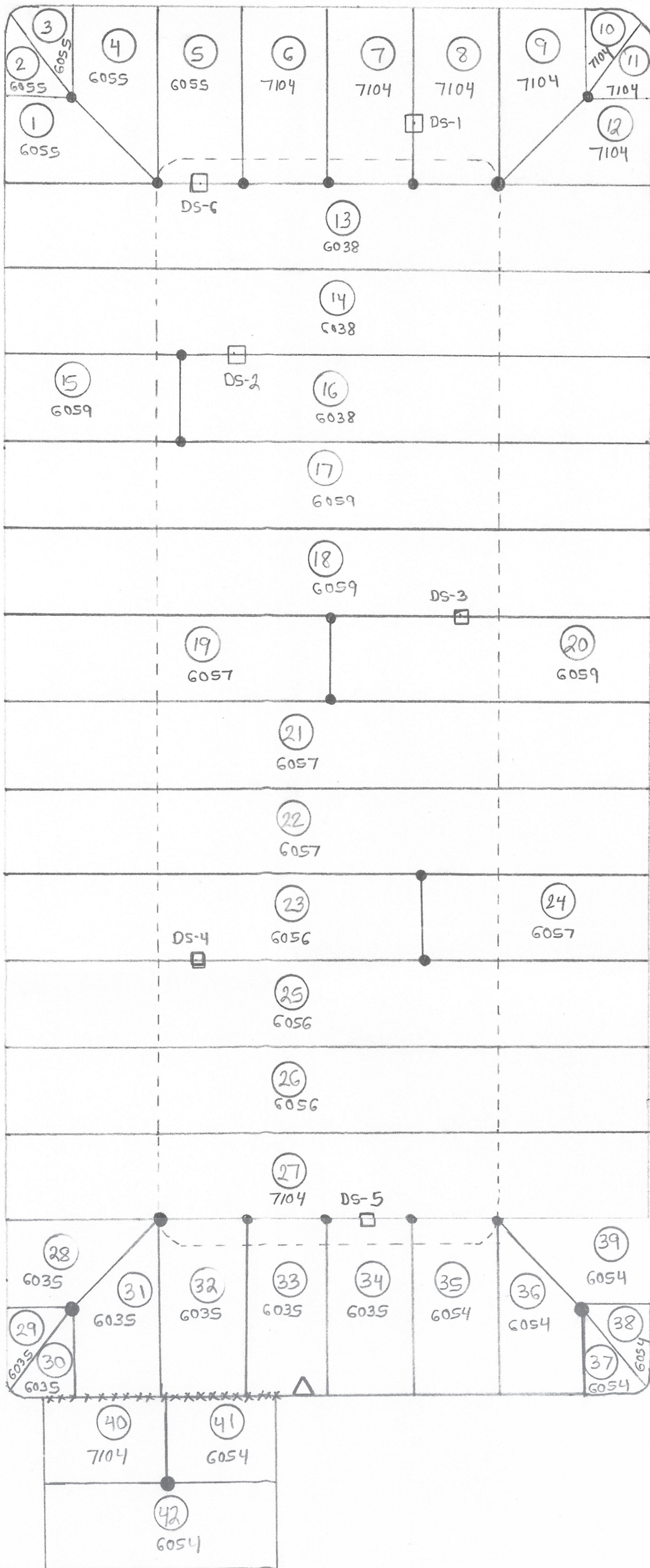
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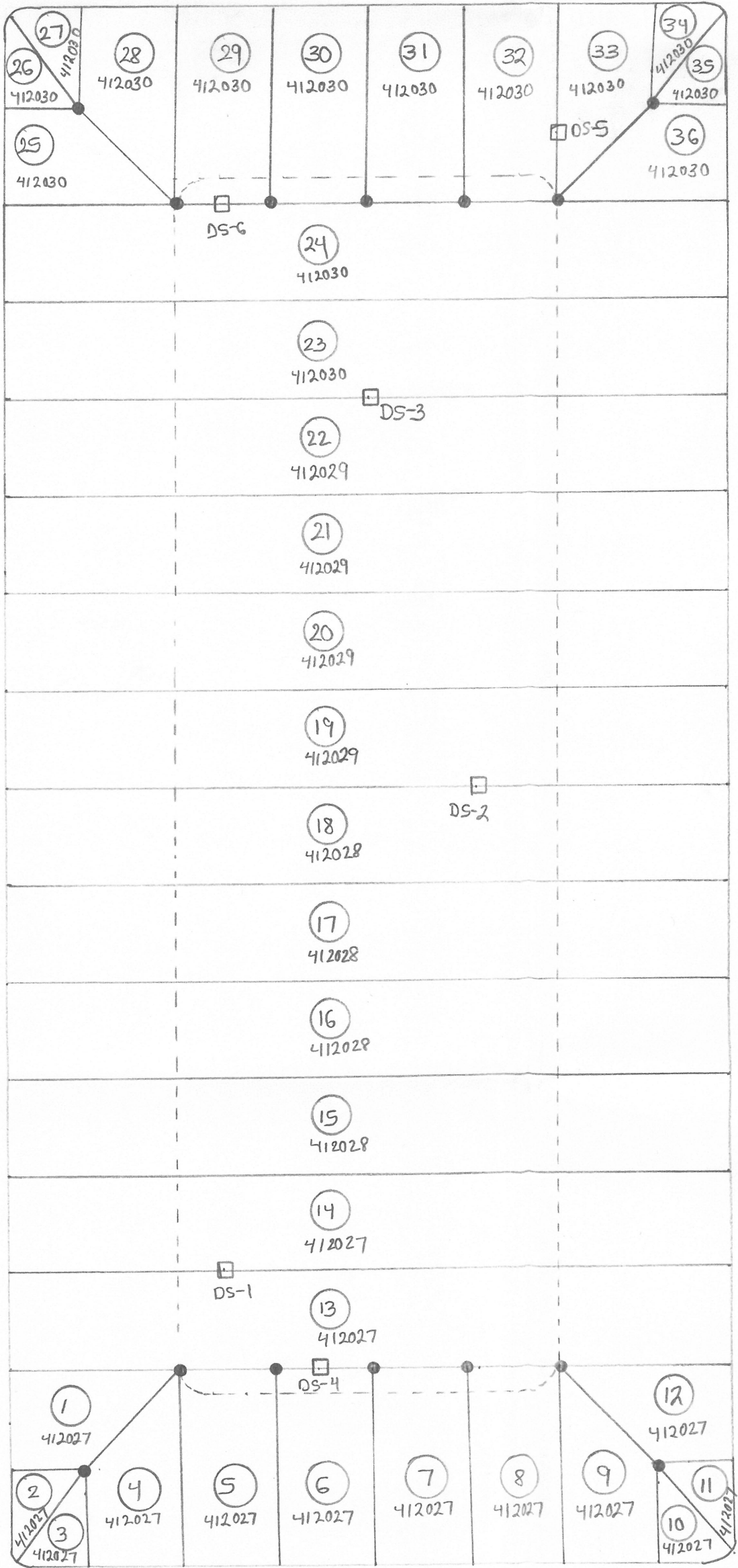
# GCL

(77) 00468	(78) 00468	(79) 00468	(54) 00024	(53) 00024	(52) 00022	(51) 00022	(50) 10289	(49) 10289	(48) 10289	(47) 10292	(46) 10292	(45) 10289
(76) 00468											(44) 10292	
(75) 00468											(43) 10292	
(74) 00468			(73) 04676				(42) 00024				(41) 10286	
			(72) 04676				(40) 10286					
			(71) 00020				(39) 00462					
			(70) 00020				(38) 00466			(37) 11173		
			(69) 00019				(36) 11173					
(68) 00019			(67) 00025				(35) 00467					
			(66) 00025				(34) 00467			(33) 00477		
(65) 00023			(64) 00025				(32) 00477					
(63) 00023							(31) 00473					
(62) 10288			(61) 00023				(30) 00473			(29) 00474		
			(60) 10288				(28) 00474					
			(59) 00018	(58) 10288			(27) 00472					
			(57) 00018				(26) 00472			(25) 00476		
			(56) 09502				(24) 00476					
			(55) 09502				(23) 00462					
			(22) 10479							(19) 10471		
			(21) 10475				(18) 10471					
			(20) 10475				(17) 10478					
(1) 00470											(16) 10478	
(2) 00470											(15) 10385	
(3) 00470	(4) 00462	(5) 00462	(6) 10357	(7) 10357	(8) 10357	(9) 10424	(10) 10424	(11) 10424	(12) 10385	(13) 10385	(14) 10385	(13A) 10385
(3A) 00462												

# PRIMARY



# SECONDARY





POND INSPECTION: Ryans Gulch (WPX) Date: 6-16-14

General Overall Condition: Ready to hold water,  
Looks great.

Holes: None

Blisters: None

Seam Issues: None

Patches Applied: None

Pipe Boots: All pipe boot seals satisfactory

Notes and Comments: Met Colten at the pit June, 16, 2014.

Walked slopes and portion of floor that  
didn't have water. No holes/defects  
were found.

Lange Containment Systems, Inc. (LCSI) Inspected the Pit, Pond at Ryan's Gulch on June 16, 2014. We found the pit to be in satisfactory condition and certify to the extent of a visual inspection allows.

Inspected By: Harry Coho 6-18-14  
Signature Date

Jane Wood 6-18-14  
Signature Date