Inspector :	Paul Frier
Date & Time:	6/7/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO
Fencing is in good repair	\checkmark	
Access gates are locked	\checkmark	
(when access is not required)		
Derms and elevation are in good repair to provent surface run on	\checkmark	
Berms and elevation are in good repair to prevent surface run-on		
		 ✓
Audible bird deterrent system is funtioning properly		V
Reported to Water Management	leam V	
Absence of any dead birds or other wildlife		
NOTE: The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface		
NOTE:		
Immediate action must be taken if visible oil is		
detected		
Freeboard - minimum of 3 feet present?	7	
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark
with liner		_
NOTE:		
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		

Observed leaka	ge rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	oom or other device is in good repair and available		
	Comments		
	Bird deterrent TKT DS20102949/Mater	ials on order	

Inspector :	Steve Poe
Date & Time:	6/14/20
RWCS Name:	SD 23 North

NMOCD Registration r	number:
	1RF-11
Allowable Leakage Rate:	5.19 gpm

Inspection Checklist		YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
		[
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis and elev			
Audible bird de	terrent system is funtioning properly		✓
Addible bird de			
Absorbes of envi	Reported to Water Management	. Team 	
Absence of any	dead birds or other wildlife NOTE:]	
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	\checkmark	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		Image: A start of the start	
Freeboard - mir	nimum of 3 feet present?		
	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	6/21/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO	
Fencing is in good repair	v		
Access gates are locked	$\overline{}$		
(when access is not required)			
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly		v	_
Reported to Water Management			
Absence of any dead birds or other wildlife	I		_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	v		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark	
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			
CALEISION			

Observed leaka	age rate less than established acceptable rate.	 ✓ 	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird deterrent TKT DS20102949/Mater	ials on order	

Inspector :	Steve Poe
Date & Time:	6/28/20
RWCS Name:	SD 23 North

	NMOCD Registration	number:
		1RF-11
	Allowable Leakage Rate:	5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in good	l repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elevat	ion are in good repair to prevent surface run-on	\checkmark	
bernis and elevat			
Audible bird dete	rrent system is funtioning properly		 ✓
	Reported to Water Management		
Absonce of any de		. Tedili . ✓	
Absence of any de	ead birds or other wildlife NOTE:	_	
	he NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any vi	sible oil layer on surface	\	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - minin	num of 3 feet present?	\checkmark	
		-	
Any visible damag	ge to primary liner above fluid level to include		
	e pipes, hoses, supports, etc. may be in contact		
with liner		_]
	NOTE:		
	f damaged, repair / replacement must commence ithin 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.		
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	7/5/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO
Fencing is in good repair	\checkmark	
Access gates are locked		
(when access is not required)		
Derms and elevation are in good repair to provent surface run on	\checkmark	
Berms and elevation are in good repair to prevent surface run-on		
		✓
Audible bird deterrent system is funtioning properly		V
Reported to Water Management	: Team	
Absence of any dead birds or other wildlife	V	
NOTE: The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	\checkmark	
NOTE:		
Immediate action must be taken if visible oil is		
detected		
Freeboard - minimum of 3 feet present?	\checkmark	
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		7
with liner]]
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
extension		

Observed leaka	ge rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	oom or other device is in good repair and available		V
	Comments		
	Bird deterrent TKT DS20102949/Mater	ials on order	

Inspector :	Steve Poe
Date & Time:	7/12/20
RWCS Name:	SD 23 North

NMOCD Registration number:		
1RF-11		
Allowable Leakage Rate: 5.19 gpm		

	Inspection Checklist	YES	NO
Fencing is in good repart	air	\checkmark	
	Access gates are locked		
	(when access is not required)		
Porms and alouation a	re in good repair to prevent surface run-on	\checkmark	
Berms and elevation a	re in good repair to prevent surface run-on		
	and the second		✓
Audible bird deterrent	system is funtioning properly		×.
	Reported to Water Management	Team ☑	
Absence of any dead b			
The N	NOTE:		
	MOCD and New Mexico Department of Game ish must be notified within 30 days if a dead		
and I	bird or other wildlife is discovered.		
Absence of any visible	oil layer on surface	V	
	NOTE:		
Imn	nediate action must be taken if visible oil is		
	detected		
Freeboard - minimum	of 3 feet present?	v	
Any visible damage to	primary liner above fluid level to include		
those areas where pip	es, hoses, supports, etc. may be in contact		\checkmark
with liner]	
	NOTE:		
	naged, repair / replacement must commence		
	48 hours of discovery or the NMOCD District ice must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.		
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	7/19/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO	
Fencing is in good repair	✓		
Access gates are locked	\checkmark		
(when access is not required)			
			_
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly		V	_
Reported to Water Management			
Absence of any dead birds or other wildlife			_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	v		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
	-		
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		v	
with liner]		
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			

	\checkmark	
Oil absorbent boom or other device is in good repair and available on site		

Inspector :	Dave Nunley
Date & Time:	7/26/20
RWCS Name:	SD 23 North

	Inspection Checklist		NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	7	
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on	V	
Audible bird de	terrent system is funtioning properly		\checkmark
Absence of any	dead birds or other wildlife	\checkmark	
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
		_	
Absence of any	visible oil layer on surface		✓
	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mi	nimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner			V
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.			
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	8/2/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO
Fencing is in good repair	\checkmark	
Access gates are locked		
(when access is not required)		
	1	
Derms and elevation are in good repair to provent surface run on	\checkmark	
Berms and elevation are in good repair to prevent surface run-on		
Audible hird deterrent system is funtioning properly		v
Audible bird deterrent system is funtioning properly		
Reported to Water Managemen	t Team	
Absence of any dead birds or other wildlife		
NOTE: The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	V	
NOTE:		
Immediate action must be taken if visible oil is		
detected		
	-	
Freeboard - minimum of 3 feet present?	\checkmark	
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		
with liner		
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		

\checkmark

Inspector :	Steve Poe
Date & Time:	8/9/20
RWCS Name:	SD 23 North

	NMOCD Registration number:		
		1RF-11	
	Allowable Leakage Rate:	5.19 gpm	
	Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis and elev			
Audible bird de	terrent system is funtioning properly		✓
Addible blid de	Reported to Water Management]	
Abaanaa af amu		. Team ☑	
Absence of any	dead birds or other wildlife NOTE:]	
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	\checkmark	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected	l	
Freeboard - minimum of 3 feet present?			
A mussicilate de m	and the maintenant linear all and florid lange the include	[
		_	
with liner	ere pipes, noses, supports, etc. may be in contact		\checkmark
	NOTE:		
	If damaged, repair / replacement must commence		
	-		
	Office must be contacted to seek an extension		
Any visible dam those areas wh	detected nimum of 3 feet present? lage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact NOTE:		

Observed leaka	age rate less than established acceptable rate.	
	Leak detection reading	
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	
Oil absorbent b on site	boom or other device is in good repair and available	
	Comments	
	Bird deterrent TKT DS20102949 Brackish	

Inspector :	Paul Frier
Date & Time:	8/16/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked			
(when access is not required)			
Perms and elevation are in good repair to provent surface run on	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			_
Audible bird deterrent system is funtioning properly		Ŭ	_
Reported to Water Management	Team		
Absence of any dead birds or other wildlife	∑		_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	v		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact			
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an extension			
extension			

\checkmark

Inspector :	Steve Poe
Date & Time:	8/22/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked			
(when access is not required)			
	1		
Berms and elevation are in good repair to prevent surface run-on	\checkmark		
Audible bind determent systems is functioning arranged.			
Audible bird deterrent system is funtioning properly	_		_
Reported to Water Managemen	t Team		
Absence of any dead birds or other wildlife			
NOTE: The NMOCD and New Mexico Department of Game			
and Fish must be notified within 30 days if a dead			
bird or other wildlife is discovered.			
	-		
Absence of any visible oil layer on surface			
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact			
with liner		Ŭ.	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension			
Office must be contacted to seek an extension			

Observed leaka	age rate less than established acceptable rate.	
	Leak detection reading	
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	
Oil absorbent b on site	boom or other device is in good repair and available	
	Comments	
	Bird deterrent TKT DS20102949 Brackish	

Inspector :	Paul Frier
Date & Time:	8/30/20
RWCS Name:	SD 23 North

Inspection Checklist		YES	NO
Fencing is in good repa	ir	V	
	Access gates are locked		
	(when access is not required)		
		\checkmark	
Berms and elevation a	re in good repair to prevent surface run-on		
Audible bird deterrent	system is funtioning properly		V
	Reported to Water Management		
Absence of any dead b			
-	NOTE:		
	NMOCD and New Mexico Department of and Fish must be notified within 30 days if a		
	ead bird or other wildlife is discovered.		
Absence of any visible	oil layer on surface	7	
	NOTE:		
Imm	ediate action must be taken if visible oil is		
	detected		
Freeboard - minimum	of 3 feet present?	V	
Any visible damage to	primary liner above fluid level to include		
those areas where pipe	es, hoses, supports, etc. may be in contact		\checkmark
with liner]	
	NOTE:		
	aged, repair / replacement must commence		
	hin 48 hours of discovery or the NMOCD trict Office must be contacted to seek an		
013	extension		

\checkmark

Inspector :	Steve Poe
Date & Time:	9/6/20
RWCS Name:	SD 23 North

	NMOCD Registration	number:
		1RF-11
	Allowable Leakage Rate:	5.19 gpm
	Allowable Leakage Rate:	5.19 gpm

Inspection Checklist		YES	NO
Fencing is in good	l repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elevat	ion are in good repair to prevent surface run-on	\checkmark	
bernis and elevat			
Audible bird dete	rrent system is funtioning properly		 ✓
	Reported to Water Management		
Absonce of any de		. Teann 	
Absence of any de	ead birds or other wildlife NOTE:	_	
	he NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any vi	sible oil layer on surface	\	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - minin	num of 3 feet present?	\checkmark	
		-	
Any visible damag	ge to primary liner above fluid level to include		
	e pipes, hoses, supports, etc. may be in contact		
with liner		_]
	NOTE:		
	f damaged, repair / replacement must commence ithin 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	ge rate less than established acceptable rate.	V	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
ГКТ DS2010294	9, Brackish water 7-25-20, Fence cut on south side we	est of W. gate tied	d up with rope for temp.

Inspector :	Paul Frier
Date & Time:	9/13/20
RWCS Name:	SD 23 North

Inspection Checklist	YES	NO	
Fencing is in good repair	✓		
Access gates are locked	\checkmark		
(when access is not required)			
			_
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly		V	_
Reported to Water Management			
Absence of any dead birds or other wildlife			_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	v		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
	-		
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		v	
with liner]		
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			

\checkmark

Inspector :	Paul Frier
Date & Time:	6/7/20
RWCS Name:	SD 23 South

	Inspection Checklist	YES	NO
Fencing is in go	od repair	✓	
	Access gates are locked	\checkmark	
	(when access is not required)		
		v	
Berms and elev	ation are in good repair to prevent surface run-on		
		_	_
Audible bird de	terrent system is funtioning properly		V
Absence of any	dead birds or other wildlife	\checkmark	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uccelled		
		v	
Freeboard - mii	nimum of 3 feet present?]	
Any visible dam	age to primary liner above fluid level to include		
•	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			Ŭ.
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	extension		
	District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.	$\overline{}$	
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
Bird Deterrent TKT DS20102949/Mater		

Inspector :	Steve Poe
Date & Time:	6/14/20
RWCS Name:	SD 23 South

F-11
.9 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis und ciev			
Audible bird de	terrent system is funtioning properly		✓
Absence of any	dead birds or other wildlife	v	
	NOTE:		
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is		
	detected		
		v	
Freeboard - mir	nimum of 3 feet present?		
Any visible dam	age to primary liner above fluid level to include		
-	ere pipes, hoses, supports, etc. may be in contact		
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	6/21/20
RWCS Name:	SD 23 South

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked			
(when access is not required)			
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
		✓	
Audible bird deterrent system is funtioning properly		V	
	v		
Absence of any dead birds or other wildlife	V		_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark	
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an extension			
CALEISION			

Observed leakage rate less than established acceptable rate.	$\overline{}$	
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
Bird Deterrent TKT DS20102949/Mater		

Inspector :	Steve Poe
Date & Time:	6/28/20
RWCS Name:	SD 23 South

	NMOCD Registration number:	
		1RF-11
	Allowable Leakage Rate:	5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis und ciev			
Audible bird de	terrent system is funtioning properly		✓
Absence of any	dead birds or other wildlife	v	
	NOTE:		
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is		
	detected		
		v	
Freeboard - mir	nimum of 3 feet present?		
Any visible dam	age to primary liner above fluid level to include		
-	ere pipes, hoses, supports, etc. may be in contact		
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS201029	49	

Inspector :	Paul Frier
Date & Time:	7/5/20
RWCS Name:	SD 23 South

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked	7		
(when access is not required)			
Developed allowation and in social reasting to provent surface with an	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly		✓	_
Absence of any dead birds or other wildlife	V		
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
	l		
Absence of any visible oil layer on surface	V		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
	-		
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark	
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			
CATEIDIO			

Observed leaka	ge rate less than established acceptable rate.	4	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	oom or other device is in good repair and available		V
	Comments		
	Bird Deterrent TKT DS20102949/Mater	ials on order	

Inspector :	Steve Poe
Date & Time:	7/12/20
RWCS Name:	SD 23 South

NMOCD Registration number:	
	1RF-11
Allowable Leakage Rate:	5.19 gpm
	01

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis und ciev			
Audible bird de	terrent system is funtioning properly		✓
Absence of any	dead birds or other wildlife	v	
	NOTE:		
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is		
	detected		
		v	
Freeboard - mir	nimum of 3 feet present?		
Any visible dam	age to primary liner above fluid level to include		
-	ere pipes, hoses, supports, etc. may be in contact		
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	ge rate less than established acceptable rate.	\checkmark	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS201029	49	

Inspector :	Paul Frier	
Date & Time:	7/19/20	
RWCS Name:	SD 23 South	

NMOCD Registration number:		
	1RF-11	
Allowable Leakage Rate:	5.19 gpm	
Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	\checkmark	
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
Audible bird de	terrent system is funtioning properly		✓
Absence of any	dead birds or other wildlife	v	
<i>,</i>	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	V	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uccelled		
		✓	
Freeboard - mi	nimum of 3 feet present?		
Any visible dam	nage to primary liner above fluid level to include		
those areas wh	ere pipes, hoses, supports, etc. may be in contact		
with liner]	
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
	CALCINOT		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available		
Comments		
Bird Deterrent TKT DS20102949/Materials on order/TKT DS203	396841 is for leak and le	evel detection

Inspector :	Dave Nunley
Date & Time:	7/26/20
RWCS Name:	SD 23 South

	Inspection Checklist	YES	NO
Fencing is in go	od repair		\checkmark
	Access gates are locked	\checkmark	
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on	\checkmark	
Bernis and elev			
Audible bird de	torrent system is funtioning properly		v
Audible bird de	terrent system is funtioning properly		
Alexandra	des di la construcción de la constru	V	
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	\checkmark	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - mi	nimum of 3 feet present?	V	
Any visible dam	nage to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			
	NOTE: If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.	\checkmark			
Leak detection reading	0			
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good repair and available on site				
Comments				
e was knocked off cement block causing it to mess up the fence will ${}_{m{\xi}}$	get repaired ASAP.Bird	Deterrent TKT DS20		

Inspector :	Paul Frier
Date & Time:	8/2/20
RWCS Name:	SD 23 South

Inspection Checklist		YES	NO
Fencing is in go	od repair	✓	
	Access gates are locked	\checkmark	
	(when access is not required)		
		v	
Berms and elev	ation are in good repair to prevent surface run-on		
		_	_
Audible bird de	terrent system is funtioning properly		V
Absence of any	dead birds or other wildlife	\checkmark	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uccelled		
		v	
Freeboard - mii	nimum of 3 feet present?]	
Any visible dam	age to primary liner above fluid level to include		
•	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			Ŭ.
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	extension		
	District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available		
Comments		
Bird Deterrent TKT DS20102949/Materials on order/TKT DS203	396841 is for leak and le	evel detection

Inspector :	Steve Poe
Date & Time:	8/9/20
RWCS Name:	SD 23 South

	NMOCD Registration	number:
		1RF-11
	Allowable Leakage Rate:	5.19 gpm
-		

	Inspection Checklist	YES	NO	
Fencing is in go		\checkmark		
	Access gates are locked	\checkmark		
	(when access is not required)			
				_
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark		
bernis and ciev				-
Audible bird de	terrent system is funtioning properly			_
				_
Absence of any	dead birds or other wildlife	v		_
Absence of any	NOTE:			-
	The NMOCD and New Mexico Department of Game			
	and Fish must be notified within 30 days if a dead			
	bird or other wildlife is discovered.			
Absence of any	visible oil layer on surface	\checkmark		
	NOTE:			
	Immediate action must be taken if visible oil is			
	detected			
		v		
Freeboard - mir	nimum of 3 feet present?			
-	age to primary liner above fluid level to include			
those areas wh with liner	ere pipes, hoses, supports, etc. may be in contact		\checkmark	
withine				-
	NOTE:			
	If damaged, repair / replacement must commence			
	within 48 hours of discovery or the NMOCD District			
	Office must be contacted to seek an extension			

Observed leaka	age rate less than established acceptable rate.	V	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent be on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS20102949. Brackish		

Inspector :	Inspector : Paul Frier	
Date & Time:	8/16/20	
RWCS Name:	SD 23 South	

NMOCD Registration number:			
1RF-11			
Allowable Leakage Rate: 5.19 gpm			
Allowable Leakage Rate:	5.19 gpm		

	Inspection Checklist	YES	NO
Fencing is in go	od repair	V	
	Access gates are locked	\checkmark	
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
Bernis and ciev			
Audible bird de	terrent system is funtioning properly		✓
Absence of any	dead birds or other wildlife	7	
,	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
A.L			
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is		
	detected		
		\checkmark	
Freeboard - mi	nimum of 3 feet present?		
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		
with liner]	
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark		
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good repair and available on site				
Comments				
Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection				

Inspector :	Steve Poe	
Date & Time:	8/23/20	
RWCS Name:	SD 23 South	

F-11
.9 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark	
bernis and elev			
Audible bird de	terrent system is funtioning properly		v
Addible bird de]	
Absonce of any	dead birds or other wildlife	✓	
Absence of any	NOTE:		
	The NMOCD and New Mexico Department of Game		
	and Fish must be notified within 30 days if a dead		
	bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	\checkmark	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		✓	
Freeboard - mir	nimum of 3 feet present?]	
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		
with liner			
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District		
	Office must be contacted to seek an extension		

Observed leaka	age rate less than established acceptable rate.	V	
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent be on site	boom or other device is in good repair and available		
	Comments		
	Bird Deterrent TKT DS20102949. Brackish		

Inspector :	Paul Frier
Date & Time:	8/30/20
RWCS Name:	SD 23 South

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked	$\overline{}$		
(when access is not required)			
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
		✓	
Audible bird deterrent system is funtioning properly		V	
	v		
Absence of any dead birds or other wildlife	V		_
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?	\checkmark		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark	
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an extension			
CALEISION			

Observed leakage rate less than established acceptable rate.		\checkmark		
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good repair and available on site				
Comments				
Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection				

Inspector :	Steve Poe
Date & Time:	9/6/20
RWCS Name:	SD 23 South

NMOCD Registration number:		
	1RF-11	
Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO	
Fencing is in go		\checkmark		
	Access gates are locked	\checkmark		
	(when access is not required)			
Berms and elev	ation are in good repair to prevent surface run-on	\checkmark		
bernis and ciev				-
Audible bird de	terrent system is funtioning properly		✓	_
				_
Absence of any	dead birds or other wildlife	v		_
Absence of any	NOTE:			-
	The NMOCD and New Mexico Department of Game			
	and Fish must be notified within 30 days if a dead			
	bird or other wildlife is discovered.			
Absence of any	Absence of any visible oil layer on surface			
	NOTE:			
	Immediate action must be taken if visible oil is			
	detected			
		v		
Freeboard - mir	nimum of 3 feet present?			
-	Any visible damage to primary liner above fluid level to include			
those areas wh with liner	ere pipes, hoses, supports, etc. may be in contact		\checkmark	
withine				-
	NOTE:			
	If damaged, repair / replacement must commence			
	within 48 hours of discovery or the NMOCD District			
	Office must be contacted to seek an extension			

Observed leakage rate less than established acceptable rate.	\checkmark	
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
49, Brackish water 7/25/20 Fence need repairs on N side where traea	atment line con	nes through fence and h

Inspector :	Paul Frier	
Date & Time:	9/13/20	
RWCS Name:	SD 23 South	

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	>	
	(when access is not required)		
Porms and alow	ation are in good repair to prevent surface run-on	\checkmark	
Derrins and elev	ation are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly		✓
Audible bird de	terrent system is runtioning property		
Absonce of only	deed birde er ether wildlife		
Absence of any	dead birds or other wildlife NOTE:]	
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	\checkmark	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - mir	nimum of 3 feet present?	\checkmark	
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			
	NOTE:		
	If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage	e rate less than established acceptable rate.		\checkmark
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site			V
	Comments		
Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection			