200 Montana, Bloomfield, NM 87413 505-632-8936 or 505-334-3013 OPEN 24 Hours per Day

June 11, 2021

Oil Conservation Division 1000 Rio Brazos Aztec, NM 87410 ocd.enviro@state.nm.us

RE: 3RF-2, Basin Water Recycling Containment

Dear Mr. Smith & Ms. Venegas;

Basin Disposal Inc. is requesting an extension of six (6) months to the determination of cessation of operations for the Basin Water Recycling Facility (Permit/Registration #3RF-2) along with a 1 year extension of the registration/permit.

Per the May 5, 2021 extension granted by the OCD a couple requirements were stated:

1. If BASIN DISPOSAL INC [1739] wishes to extend the registration/permit past the June 11, 2021, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD (email to ocd.enviro@state.nm.us) on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than May 30, 2021.

The email server used by Basin Disposal has suffered a serious virus and malware attack this year and one impact was the unknown quarantining of emails. The May 5, 2021 email from the OCD was one such email and was finally recovered on June 9, 2021. Basin Disposal Inc missed the May 20, 2021 date but is submitting this request within 48 hours of the email's receipt.

2. If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD.Enviro@state.nm.us. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form to OCD Online.

Given the continued impact from the unprecedented slowdown of oil and gas exploration due to the Covid-19 pandemic there has been very little activity in the vicinity of the Basin Water Recycling Facility in Lybrook, NM. As such, less than 20% of the total fluid capacity has been utilized the past consecutive 6 months.

EOG Resources has been in contact with Basin about utilizing recycled water from the Basin Water Recycling Facility. The original date for this activity was December 2020. Due to delays



in EOG Resources obtaining right of ways and other permits the project has been delayed until fall of 2021. Basin Disposal believes that when that project is able to move forward the requirement of utilizing more than 20% of the total fluid capacity will be achievable.

3. BASIN DISPOSAL INC [1739] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. BASIN DISPOSAL INC [1739] may maintain a higher liquid level if they choose. Please provide the minimum liquid level calculation and the minimum liquid level to be maintained to the OCD no later than April 22, 2021.

As stated earlier, the May 5, 2021 was not received until June 9, 2021 because the email server used by Basin Disposal has suffered a serious virus and malware attack. On that date, Basin Disposal replied via email with the calculation of the liner weight plus 20% and the minimum depth necessary as 1.6 feet (see attached). The weekly inspection reports for the time period of September 2020 through June 2021 show that the level has been maintained above the minimum needed.

Basin Disposal has only taken enough water to offset the water evaporated thus has not yet commenced operations.

At the resumption of recycling operation, Basin shall perform an incremental fluid level test for liquid levels over the minimum maintained level.

- 1. Basin Disposal will pause filling operations every 10% of capacity above the minimum level. The total volume of the tank is 22,147 bbls and is 11 feet tall.
- 2. Basin will maintain the liquid level for each 10% increase (one foot/2000 bbls) for 24 hours and conduct an inspection of the leak detection system.
- 3. If there are no liquids present in the leak detection Basin may proceed to the next 10% and repeat the process until the containment full design capacity minus 3ft of freeboard is reached (i.e. 8 ft).
- 4. If liquids are present, the Basin shall perform a liner inspection and provide a written notice of the detected fluid via email to ocd.enviro@state.nm.us. Basin shall cease the incremental fill test until after written OCD approval to proceed is issued.
- 5. If a leak is confirmed are present Basin shall drain the last 10% and perform liner inspection/repair/replacement per 19.15.34.13 NMAC.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at <u>jvolkerding@basindisposalinc.com</u>.

Stay safe,

U\_\

John Volkerding Gen Mgr

Encl: C-147, Requesting Extension Closure Plan

> Inspection Records September 20-June 2021 C-148 Forms for September 20- June 2021

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-147 Revised April 3, 2017

| Recycling Facility and/or Recycling Containment   |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| Type of Facility:       Recycling Facility       Recycling Containment*         Type of action:       Permit       Registration         Modification       Extension         Closure       Other (explain)  |  |  |  |  |  |  |  |  |
| * At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.  |  |  |  |  |  |  |  |  |
| Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment.<br>Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. |  |  |  |  |  |  |  |  |
| 1.         Operator:       BASIN DISPOSAL INC   |  |  |  |  |  |  |  |  |
| Facility or well name (include API# if associated with a well):BASIN WATER RECYCLING  |  |  |  |  |  |  |  |  |
| OCD Permit Number: <u>3RF-2</u> (For new facilities the permit number will be assigned by the district office)  |  |  |  |  |  |  |  |  |
| U/L or Qtr/Qtr <u>SE ½ NE ¼ &amp; N ½ SE ¼</u> Section <u>13</u> Township <u>23N</u> Range <u>7W</u> County: <u>RIO ARRIBA</u>  |  |  |  |  |  |  |  |  |
| Surface Owner: 🖾 Federal 🛄 State 🛄 Private 🛄 Tribal Trust or Indian Allotment   |  |  |  |  |  |  |  |  |
| 2.  |  |  |  |  |  |  |  |  |
| Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:   |  |  |  |  |  |  |  |  |
| <ul> <li>3.</li></ul>   |  |  |  |  |  |  |  |  |
| Liner Seams: Welded Factory Other <u>11'x 133'</u> Volume: <u>25000</u> bbl Dimensions: L <u>x W x D</u>  |  |  |  |  |  |  |  |  |
| Recycling Containment Closure Completion Date:  |  |  |  |  |  |  |  |  |

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| <ul> <li>4.</li> <li>Bonding:</li> <li>□ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the well operated by the owners of the containment.)</li> <li>○ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ 39,715.00 (work on these facilities cannot commer amounts are approved)</li> <li>○ Attach closure cost estimate and documentation on how the closure cost was calculated.</li> </ul>  |                    |
|--|--------------------|
| 5.   | ]                  |
| Fencing:         Four foot height, four strands of barbed wire evenly spaced between one and four feet         Alternate. Please specify   |                    |
| <ul> <li>Signs:</li> <li>12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>Signed in compliance with 19.15.16.8 NMAC</li> </ul>   |                    |
| <ul> <li>7.</li> <li><u>Variances</u>:</li> <li>Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.</li> <li>Check the below box only if a variance is requested:         <ul> <li>Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is request variance information on a separate page and attach it to the C-147 as part of the application.</li> <li>If a Variance is requested, it must be approved prior to implementation.</li> </ul> </li> </ul> |                    |
| 8.<br>Siting Criteria for Recycling Containment  |                    |
| Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.   | ation. Potential   |
| General siting   |                    |
| Ground water is less than 50 feet below the bottom of the Recycling Containment.<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | □ Yes ⊠ No<br>□ NA |
| <ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul>  | □ Yes □ No<br>⊠ NA |
| <ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul>   | 🗌 Yes 🛛 No         |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological<br/>Society; topographic map</li> </ul>  | 🗌 Yes 🖾 No         |
| Within a 100-year floodplain. FEMA map   | 🗌 Yes 🖾 No         |
| <ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🛛 No         |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; aerial photo; satellite image</li> </ul>  | 🗌 Yes 🛛 No         |
| <ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🛛 No         |
| Within 500 feet of a wetland.<br>- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site  | 🗋 Yes 🛛 No         |

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| 9.<br><u>Recycling Facility and/or Containment Checklist</u> :<br>Instructions: Each of the following items must be attached to the application. I   | indicate, by a check mark in the box, that the documents are attached.                            |
|--|---|
| <ul> <li>Design Plan - based upon the appropriate requirements.</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements</li> <li>Closure Plan - based upon the appropriate requirements.</li> <li>Site Specific Groundwater Data -</li> <li>Siting Criteria Compliance Demonstrations –</li> <li>Certify that notice of the C-147 (only) has been sent to the surface owned</li> </ul> |   |
| 10.<br>Operator Application Certification:<br>I hereby certify that the information and attachments submitted with this applicati  | on are true, accurate and complete to the best of my knowledge and belief.                        |
| Name (Print): JOHN VOLKERDING, PhD<br>Signature:   | Title:       GENERAL MANAGER         Date:       06/09/2021         Telephone:       505-334-3013 |

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

OCD Permit Number:

| - 1 | OCD Representative Signature: |  |
|-----|-------------------------------|--|
|-----|-------------------------------|--|

| Т | it | le: |
|---|----|-----|
|   |    |     |

OCD Conditions

Additional OCD Conditions on Attachment

Paragraph 4. Bonding

Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

Attached is the cost estimate by Kleinfielder for the bond submitted in 2015. In speaking with companies, given the state of economic depression with the in oil and gas industry, the costs listed in the cost estimate have remained the same. Thus, the cost estimate and current bond is adequate to meet the requirements of 19.15.34.15.A(1)



WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN BASIN DISPOSAL INC. RIO ARRIBA COUNTY, LYBROOK, NEW MEXICO

June 25, 2015

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Basin Disposal Inc. Rev. 0

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A Report Prepared for:

Mr. John Volkerding Vice President Basin Disposal Inc. Bloomfield, New Mexico

WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN BASIN DISPOSAL INC. RIO ARRIBA COUNTY, LYBROOK, NEW MEXICO

Prepared by:

Theresa Ancell

Theresa Ancell Environmental Professional

KLEINFELDER 1801 California St., Suite 1100 Denver, Colorado 80202 (303) 237-6601 www.kleinfelder.com

June 25, 2015



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**SECTION** 



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#### APPENDICES

APPENDIX A – PORTABLE CONTAINMENT SYSTEM SCHEMATIC APPENDIX B – COST ESTIMATE

#### WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN

#### 1.1. INTRODUCTION

The purpose of this plan is to establish the minimum requirements, procedures and costs associated with closure and post-closure activities of the Water Basin Recycling Containment being permitted in Lybrook, NM.

#### 1.2. SCOPE

The Basin Closure and Post Closure Policy shall be followed by all Basin employees with the key responsibilities as follows:

- A. Senior Management: Provides the necessary support, commitment, and resources to develop a closure and post closure plan.
- B. General Manager: Responsible for the preparation of closure and post closure plan, including a responsible third party contractor's cost estimate, sufficient to close the surface waste management facility in a manner that will protect fresh water, public health, safety and the environment.
- C. Plant Manager: Alerts the General Manager when there are changes in Basin Disposal activities that could impact or effect the closure or post closure plan.

#### 1.3. PURPOSE

The requirements in the Closure and Post Closure Policy will aid in ensuring the closure of the facility in a manner that will protect fresh water, public health, safety and the environment pursuant to New Mexico Energy, Minerals and Natural Resources Department/Oil Conservation Division (NM EMNRD/OCD) requirements.

#### 1.4. REQUIRED FORMS

- A. Cost Estimate
- B. OCD Form C-147
- **C.** OCD Form C-133
- **D.** OCD Form C-138

#### 1.5. REFERENCES

**A.** 19.15.34 NMAC

- **B.** Permit/Registration <u>XXXX</u>
- C. BLM Permit, NMNM 132770

#### 1.6. POLICY

#### A Submittal of Financial Assurance

i Pursuant to 19.15.8 NMAC Basin shall furnish financial assurance acceptable to the division in the amount of the recycling containment's estimated closure cost or \$25,000, whichever is greater.

**ii** The financial assurance shall be on division-prescribed forms, payable to the state of New Mexico and conditioned upon the proper operation and site closure of the recycling containment as required by New Mexico statutes and division rules.

**iii** Basin shall notify the division of any material change affecting the financial assurance within 30 days of discovery or notice of such change.

**iv** Forfeiture of financial assurance. The division shall give Basin 20 days written notice and an opportunity for a hearing prior to forfeiting any financial assurance.

**v** Forms of financial assurance. The division may accept the following forms of financial assurance.

- 1 Surety bonds
- 2 Letters of credit
- 3 Cash accounts

**vi** The division shall release a financial assurance upon Basin's or surety's written request if the recycling containment has been closed and the location remediated in accordance with 19.15.34 NMAC.

**vii** The division may use funds in the oil and gas reclamation fund to remediate the impacts of a recycling containment if deemed necessary by the division director in the event of an emergency or insufficient financial assurance. In either case, the costs expended by the division may be recovered from the operator pursuant to Section 70-2-38 NMSA 1978. Basin is responsible for all costs of remediation of the recycling containment even if the costs exceed the financial assurance.

#### **B** Closure and Site Reclamation

i Once operations have ceased, Basin shall remove all fluids within 60 days and close the containment within six months from the date the operator ceases operations from the containment for use.(19.15.34.14.A NMAC).

**ii** Basin shall notify the surface owner (i.e. Bureau of Land Management) by certified mail, return receipt requested that of Basin's planned closure operations at least 72 hours, but not more than one week, prior to any closure operation. Basin shall ensure the notice includes the location.

**iii** Basin shall notify the appropriate division district office verbally and in writing at least 72 hours, but not more than one week, prior to any closure operation. Basin shall ensure the notice includes the operator's name and the location to be closed by unit letter, section, township and range.

**iv** Basin shall close the recycling containment by first removing all fluids, contents and synthetic liners and transferring these materials to a division approved facility.

**v** After the tanks have been emptied Basin will be disconnect the tanks and manways will be removed. Removal of tanks for reuse will require an escort and permits for transporting on highways.

**vi** Basin shall test the soils beneath the containment for contamination with a five-point composite sample which includes stained or wet soils, if any, and that sample shall be analyzed for the constituents listed below since depth to groundwater is between 51 feet and 100 feet

| Method*           | Limit**  |
|-------------------|--|
| EPA 300.0         | 10,000 mg/kg   |
| EPA SW-846        | 2,500 mg/kg  |
| Method 8015M      |  |
| EPA SW-846        | 1,000 mg/kg  |
| Method 8015M      |  |
| EPA SW-846 Method | 50 mg/kg   |
| 8021B or 8260B    |  |
| EPA SW-846 Method | 10 mg/kg   |
| 8021B or 8260B    |  |
|                   | EPA 300.0           EPA SW-846           Method 8015M           EPA SW-846           Method 8015M           EPA SW-846           Method 8015M           EPA SW-846 Method           8021B or 8260B           EPA SW-846 Method |

#### vii Analytical Requirements

\* Or other test methods approved by the division.

\*\* Numerical limits or natural background level, whichever is greater.

1 If any contaminant concentration is higher than the parameters listed above, the division may require additional delineation upon review of the results and Basin must receive approval before proceeding with closure.

2 If all contaminant concentrations are less than or equal to the parameters listed in above, then Basin can proceed to backfill with non-waste containing, uncontaminated, earthen material.

**viii** Within 60 days of closure completion, Basin shall submit a closure report on form C-147, including required attachments, to document all closure activities including sampling results and the details on any backfilling, capping or covering, where applicable. The closure report shall certify that all information in the report and attachments is correct and that the operator has complied with all applicable closure requirements and conditions specified in division rules or directives.

ix Once the recycling containment is closed, Basin shall reclaim the containment's location to a safe and stable condition that blends with the surrounding undisturbed area.

1 Basin shall replace topsoils and subsoils to their original relative positions and contoured so as to achieve erosion control, long-term stability and preservation of surface water flow patterns.

2 Basin shall reseed the disturbed area in the first favorable growing season following closure of a recycling containment.

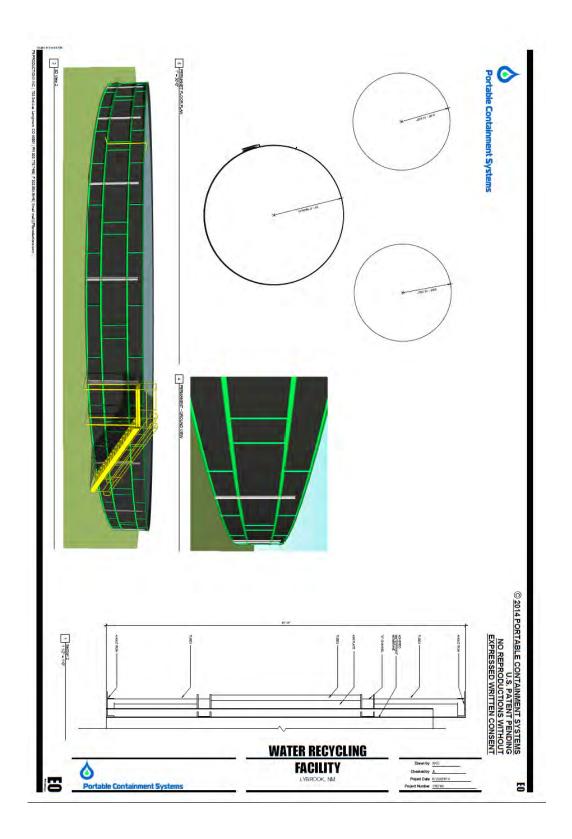
3 Basin shall substantially restore the impacted surface area to the condition that existed prior to the construction of the recycling containment.

**x** Reclamation of all disturbed areas no longer in use shall be considered complete when all ground surface disturbing activities at the site have been completed, and a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.

**xi** Basin shall follow the BLM Surface Reclamation Plan dated November 2014.

**xii** Basin shall notify the division when reclamation and re-vegetation are complete.

#### **APPENDIX A – PORTABLE CONTAINMENT SYSTEM SCHEMATIC**



#### **APPENDIX B – COST ESTIMATE**

| Recycling Closure – Associated Cost Breakdown |             |        |       |     |                |               |             |  |  |  |  |
|---|-------------|--------|-------|-----|----------------|---------------|-------------|--|--|--|--|
| Task  | Quantity    | Trucks | Hours |     | Cost/unit      | No. of Units  | Cost        |  |  |  |  |
| EQUIPMENT REMOVAL                             |             |        |       |     |                |               |             |  |  |  |  |
| Remove liquids from                           |             |        |       |     |                |               |             |  |  |  |  |
| containment and                               |             |        |       |     |                |               |             |  |  |  |  |
| receiving tanks                               | 24,000      | 300    | 150   | \$  | 65.00 /hour    |               | \$9,750.00  |  |  |  |  |
| Disposal of liquids                           |             |        |       |     |                |               |             |  |  |  |  |
| from containment                              |             |        |       |     |                |               | ****        |  |  |  |  |
| and receiving tanks                           | 24,000      |        |       | \$  | 0.75 /bbl      |               | \$18,000.00 |  |  |  |  |
| Remove liquids from                           |             |        |       | ~   | CE 00 //       | 2             | ¢420.00     |  |  |  |  |
| pipes   |             |        |       | \$  | 65.00 /hour    | 2             | \$130.00    |  |  |  |  |
| Disassemble/Remove                            |             |        |       | ~   | 170.00 /h a.ur | -             | 60F0 00     |  |  |  |  |
| piping & pumps                                |             |        |       | \$  | 170.00 /hour   | 5             | \$850.00    |  |  |  |  |
| Remove/Transport<br>tanks                     |             |        |       | \$  | 1 240 00 /day  | 1             | ¢1 240 00   |  |  |  |  |
| Remove 6 foot chain                           |             |        |       | Ş   | 1,340.00 /day  | 1             | \$1,340.00  |  |  |  |  |
| link fencing                                  |             |        |       | \$  | 170.00 /hour   | 2             | \$340.00    |  |  |  |  |
| Transport fencing to                          |             |        |       | Ş   | 170.00711001   | 2             | \$340.00    |  |  |  |  |
| recycler                                      |             |        |       | \$  | 75.00 /hour    | 2             | \$150.00    |  |  |  |  |
| Grade/Backfill                                |             |        |       | ç   | 75.00711001    | 2             | Ş130.00     |  |  |  |  |
| processing area                               |             |        |       | \$  | 1,185.00 /day  | 3             | \$3,555.00  |  |  |  |  |
| processing area                               |             |        |       | Ŷ   | 1,105.007009   | Subtotal      | \$34,115.00 |  |  |  |  |
|   |             |        |       |     |                |               | 1,          |  |  |  |  |
| SOILS BELOW CON<br>TPH (418.1)                | TAINMENT    |        | [     | \$  | 54.00 /sample  | 5             | \$270.00    |  |  |  |  |
| IPH (410.1)                                   |             |        |       | Ş   | 54.00/sample   | 5             | \$270.00    |  |  |  |  |
| Chloride, EPA 300                             |             |        |       | \$  | 45.00 /sample  | 5             | \$225.00    |  |  |  |  |
| BTEX (8021B or                                |             |        |       |     |                |               |             |  |  |  |  |
| 8260B)  |             |        |       | \$  | 45.00 /sample  | 5             | \$225.00    |  |  |  |  |
| Benzene (8021B or                             |             |        |       |     |                |               |             |  |  |  |  |
| 8260B)  |             |        |       | \$  | 45.00 /sample  | 5             | \$225.00    |  |  |  |  |
| Chlorides (300.0,                             |             |        |       |     |                |               |             |  |  |  |  |
| 300.1, SM4500B)                               |             |        |       | \$  | 15.00 /sample  | 5             | \$75.00     |  |  |  |  |
|   |             |        |       |     |                | Subtotal      | \$1,020.00  |  |  |  |  |
| GRADE/BACKFILL/I                              | RE-VEGETATI | ON     |       |     |                |               |             |  |  |  |  |
| Grading and Backfill                          |             |        |       | \$  | 1,290.00 /day  | 2             | \$2,580.00  |  |  |  |  |
| Re-vegetation                                 |             |        |       | \$  | 200.00 /acre   | 10            | \$2,000.00  |  |  |  |  |
| nevegetation                                  |             |        |       | Ş   | 200.00/4018    |               |             |  |  |  |  |
|   |             |        |       |     |                | Subtotal      | \$4,580.00  |  |  |  |  |
|   |             |        |       | тот | AL RECYCLING   | CLOSURE COSTS | \$39,715.00 |  |  |  |  |

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#### Paragraph 8. Siting

Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

9.15.34.11 SITING REQUIREMENTS FOR RECYCLING CONTAINMENTS:
A. An operator shall not locate a recycling containment:
(1) where ground water is less than 50 feet below the bottom of the containment

Comparing the information submitted in 2015 to currently available information the OSE lists one additional well within half a mile which is the SJ 04054 POD1 showing a depth to groundwater of 180 feet. All other information is the same for the OSE. The 2015 submittal included groundwater data obtained from WPX from their cathodic protection anode bed installations in the area. Using data from the 9 locations within approximately 1 mile radius of the recycling containment, groundwater is shows to range from a depth of 60 feet to 100 feet. The nearest point, NE Chaco Com 186H 187H 203H 204H location, shows a depth of 60 feet at 980 feet to the SSE (Easting (x) 273860 and Northing (y) 4011619). The second nearest point NE Chaco Com 184H 185H shows a depth of 88 feet at 1635 ft to the NNE (easting (x) 273625 and Northing (y) 4012379) That data has been included.

There is no groundwater less than 50 feet below the bottom of the containment.

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

Comparing the information submitted in 2015 which stated it was 499 feet to a watercourse, using the US Fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 494 feet.

There is no continuously flowing watercourse within 300 or any other significant watercourse within 200 feet of the containment.

(3) within 1000 feet of a permanent residence, school, hospital, institution, or church in existence at the time of the initial registration;

Comparing the information submitted in 2015 which stated it was 1455 feet to a residence using Google Earth, the actual as built distance is 1301 feet

There is no residence with 1000 feet of the recycling containment

(4) within 500 feet of a spring or fresh water well used for domestic or stock watering purposes in existence at the time of initial registration;

Comparing the information submitted in 2015 which stated it was 2172 feet to a spring using the US Fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 2436 feet.

There is no spring within 500 feet of the containment.

(5) within incorporated municipal boundaries or within a defined municipal fresh water well field covered by a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended, unless the municipality specifically approves the recycling containment in writing;

The recycling containment is not within any incorporated municipal boundaries with a defined municipal fresh water well field covered by a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended

(6) within 500 feet of a wetland

Comparing the information submitted in 2015 which stated it was 2172 feet to a spring using the US Fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 2436 feet.

There is no wetland within 500 feet of the containment

(7) within an area overlying a subsurface mine

According to the NM EMNRD Mining and Mineral Division database there are no subsurface mines in Section 13, Township 23N, Range 7W of Rio Arriba County

(8) within an unstable area unless the operator demonstrates that it has incorporated engineering measures into the design to ensure that the containment's integrity is not compromised

The recycling containment is not located in an unstable area. The location is not over a mine and is not on the side of a hill. The location of the excavated surface material will not be located within 100 feet of a continuously flowing or significant watercourse

(9) within a 100 year floodplan

Comparing the information submitted in 2015 to the current FEMA National Flood database, the containment is still not within a 100-year floodplan

# New Mexico Office of the State Engineer Water Column/Average Depth to Water

| (A CLW###### in the<br>POD suffix indicates the<br>POD has been replaced<br>& no longer serves a | (R=POD<br>been rep<br>O=orpha | laced,<br>ned,           |                             | í             |               | rter        | s are           | 1=NW                | / <b>2=</b> NF      | 3=SW 4=SE       | 2)                 |                    |                   |                |          |
|--|-------------------------------|--------------------------|-----------------------------|---------------|---------------|-------------|-----------------|---------------------|---------------------|-----------------|--------------------|--------------------|-------------------|----------------|----------|
| water right file.)   | C=the fil<br>closed)          | e is                     |                             | ```           |               |             |                 |                     | est to la           |                 | AD83 UTM in m      | eters)             | (In f             | feet)          |          |
|  | ,                             | POD                      |                             |               |               |             |                 |                     |                     |                 |                    |                    |                   |                |          |
|  |                               | Sub-                     |                             | Q             | Q             | Q           |                 |                     |                     |                 |                    |                    |                   | V              | Vater    |
| POD Number   | Code                          | basin                    | County                      | 64            | 16            | 4           | Sec             | Tws                 | Rng                 | Χ               | Y                  | DistanceDe         | pthWellDep        | thWater Co     | olumn    |
| <u>SJ 01156</u>  |                               | SJ                       | RA                          | 2             | 2             | 1           | 18              | 23N                 | 06W                 | 274330          | 4012555* 🌍         | 1038               | 1500              | 200            | 1300     |
| <u>SJ 04054 POD1</u>   |                               | SJ                       | RA                          |               |               | 1           | 14              | 23N                 | 07W                 | 270627          | 4012298 🌍          | 2950               | 273               | 180            | 93       |
| <u>SJ 02233</u>  |                               | SJ                       | RA                          | 1             | 1             | 2           | 15              | 23N                 | 07W                 | 269856          | 4012864* 🌍         | 3821               | 1100              |                |          |
| <u>SJ 02233 CLW223636</u>  | 0                             |                          | RA                          | 1             | 1             | 2           | 15              | 23N                 | 07W                 | 269856          | 4012864* 🌍         | 3821               | 1100              |                |          |
| <u>SJ 01507</u>  |                               | SJ                       | RA                          | 3             | 3             | 4           | 10              | 23N                 | 07W                 | 269889          | 4013098* 🌍         | 3857               | 1709              | 900            | 809      |
| <u>SJ 01506</u>  |                               | SJ                       | SA                          | 1             | 1             | 3           | 22              | 23N                 | 06W                 | 278535          | 4010015* 🌍         | 5323               | 280               |                |          |
|  |                               |                          |                             |               |               |             |                 |                     |                     |                 | Averag             | ge Depth to Wat    | er:               | 426 fee        | et       |
|  |                               |                          |                             |               |               |             |                 |                     |                     |                 |                    | Minimum De         | epth:             | 180 fee        | et       |
|  |                               |                          |                             |               |               |             |                 |                     |                     |                 |                    | Maximum De         | pth:              | 900 fee        | et       |
| Record Count: 6  |                               |                          |                             |               |               |             |                 |                     |                     |                 |                    |                    |                   |                |          |
| UTMNAD83 Radius  | Search (in                    | n meters                 | <u>):</u>                   |               |               |             |                 |                     |                     |                 |                    |                    |                   |                |          |
| <b>Easting (X):</b> 273  | 546.71                        |                          | North                       | ing           | ( <b>Y</b> )  | ):          | 4011            | 873.79              | )                   |                 | Radius: 8000       |                    |                   |                |          |
| *UTM location was derived  | from PLSS                     | - see Helj               | p                           |               |               |             |                 |                     |                     |                 |                    |                    |                   |                |          |
| The data is furnished by the N accuracy, completeness, reliab                                    | MOSE/ISC<br>ility, usabilit   | and is ac<br>y, or suita | cepted by the bility for an | ne re<br>y pa | cipi<br>rticu | ent<br>ılar | with t<br>purpc | he expr<br>se of th | essed ur<br>e data. | nderstanding th | nat the OSE/ISC ma | ake no warranties, | , expressed or ir | nplied, concer | ning the |

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WATER COLUMN/ AVERAGE DEPTH TO WATER

|                   |                    |             | are 1=NW 2<br>are smalles |         |         | (NAD8   | 3 UTM i | n meters)   |          |
|-------------------|--------------------|-------------|---------------------------|---------|---------|---------|---------|-------------|----------|
| Well Tag POD      | Number             |             | 6 Q4 Se                   |         |         |         | X       | Y           |          |
| SJ 0              | 4054 POD1          |             | 1 14                      | 4 23N ( | 07W     | 27062   | 27 4    | 012298 🌍    |          |
| Driller License:  | 1111               | Driller Co  | ompany:                   | STE     | VE & 9  | SON, LL | С       |             |          |
| Driller Name:     | STEVENSON, S       | TEVE L.     |                           |         |         |         |         |             |          |
| Drill Start Date: | 03/02/2014         | Drill Fini  | sh Date:                  | 03      | /03/201 | 4       | Plug D  | Date:       |          |
| Log File Date:    | 03/13/2014         | PCW Rev     | Date:                     |         |         |         | Source  | e:          | Shallow  |
| Pump Type:        |                    | Pipe Disc   | harge Siz                 | ze:     |         |         | Estima  | ated Yield: | 8 GPM    |
| Casing Size:      | 5.00               | Depth We    | ell:                      | 27      | 3 feet  |         | Depth   | Water:      | 180 feet |
| Wate              | er Bearing Stratif | ications:   | Тор                       | Bottom  | Descr   | iption  |         |             |          |
|                   |                    |             | 0                         | 30      | Other   | /Unknow | 'n      |             |          |
|                   | Casing Perf        | orations:   | Тор                       | Bottom  |         |         |         |             |          |
|                   |                    | 01 40101151 | 1                         |         |         |         |         |             |          |
|                   |                    |             | 1                         | 30      |         |         |         |             |          |

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POINT OF DIVERSION SUMMARY



| CHACO SLOPE                      |             |       |             |         |           |          |       | Containmen |     |
|----------------------------------|-------------|-------|-------------|---------|-----------|----------|-------|------------|-----|
| Well Name                        | Water Depth | Towns | hip/section | n/range | Long      | Lat      | ft    | Degrees    |     |
| Chaco Trunk 4-1 CDP              | 100'        | 23N   | 07W         | 12/13   | 107.53006 | 36.22590 | 2,816 | 272        | W   |
| NE Chaco Com 172H 173H           | 85'         | 23N   | 07W         | 13D     | 107.53433 | 36.22937 | 4,284 | 288        | WNW |
| NE Chaco Com 174H 175H           | 80'         | 23N   | 07W         | 13L     | 107.53576 | 36.22266 | 4,610 | 256        | WSW |
| NE Chaco Com 186H 187H 203H 204H | 60'         | 23N   | 07W         | 131     | 107.51959 | 36.22301 | 980   | 163        | SSE |
| NE Chaco Com 184H 185H           | 88'         | 23N   | 07W         | 13A     | 107.51879 | 36.22980 | 1,635 | 18         | NNE |
| NE Chaco Com 240H 256H 292H      | 83'         | 23N   | 06W         | 18M     | 107.51783 | 36.21883 | 4,070 | 8          | N   |
| NE Chaco Com 170H 171H           | 80'         | 23N   | 07W         | 12L     | 107.53496 | 36.23815 | 6,240 | 317        | NNW |
| NE Chaco Com 199H/200H           | 86'         | 23N   | 06W         | 08L     | 107.50062 | 36.23615 | 7,059 | 56         | ENE |
| NE Chaco Com 201H/202H           | 81'         | 23N   | 06W         | 17E     | 107.50001 | 36.22861 | 6,177 | 79         | ESE |

280-300

|                       | Ground Bed Drilling Log                  |  |
|-----------------------|--|--|
| Company: WX           | Well 1864 12034 / 187H                   | Date: 10-20 10-21  |
| Location: Sec 13 T-23 | n R-7- Stale: Yewilliam                  | Rig: Stary   |
| Ground Bed Depth: 30  | Water Depth: 100                         | Diameter: 1. 3/4   |
| Fuel Usage: 85gal/9   | 09/819                                   |  |
| DEPTH                 | FORMATION                                | OTHER  |
| 6-40                  | Sand Stone, Shale, Sand w/ Shale w/ Sand | P.VC #186H   |
| 0-40'                 | Sand Stone, Shale, Sand w/ Shale w/ Sand | PUC * 2034   |
| <u>60-100</u>         | Sand Stone, Shale, Sand w/ Shale w/ Sand | · · · · · · · · · · · · · · · · · · ·  |
| 100-140               | Sand Stone, Shale, Sand w/ Shale w/ Sand | a parameter and a state of the state of parameter state of the state o |
| 140-180               | Sand Stone, Shale, Sand w/ Shale w/ Sand |  |
| 180-286               | Sand Stone Shale, Sand w/ Shale w/ Sand  | •  |
|                       |  |  |

Sand Stone, Shale, Sand w Shale w/ Sand)

|   |         | GROU | JNDWATER DEPTH LOG                    |  |  |  |
|---|---------|------|---------------------------------------|--|--|--|
| Company: WPX Energy<br>Probe type: Powers |         |      | Location: Chaco #186H / # 20311/#1821 |  |  |  |
|   |         |      |                                       |  |  |  |
| 10/20/14                                  | 12:3200 | 300  | Drilled hole to 300ft let soft        |  |  |  |
| 10/21/14                                  | 7.32.00 |      | Testing w/ probe in Am at 60'         |  |  |  |
|   |         |      | •                                     |  |  |  |
|   |         |      |                                       |  |  |  |
|   |         |      |                                       |  |  |  |
|   |         |      |                                       |  |  |  |
|   |         |      |                                       |  |  |  |
|   |         |      |                                       |  |  |  |

|                       | Ground Bed Drilling Log                  |                   |
|-----------------------|--|-------------------|
| Company: WFX          | Well 1864 1 2034 / 187H                  | Date: 10-21 10-21 |
| Location: Sec 13 T-23 | n R-In State: Ylieu//liener              | Rig: Story        |
| Ground Bed Depth: 30  | Water Depth: 100                         | Diameter: 1. 3/4  |
| Fuel Usage: 85ga1/9   | 00/8/0                                   |                   |
| DEPTH                 | FORMATION                                | OTHER             |
| 6-40                  | Sand Stone, Shale, Sand w/ Shale w/ Sand | P.UC \$186H       |
| 0-60'                 | Sand Stone, Shale, Sand w/ Shale w/ Sand | PUC # ZO 3H       |
| <u>    60-ko</u> (    | Sand Stone, Shale, Sand w/ Shale w/ Sand |                   |
| 100-140               | Sand Stone, Shale, Sand w/ Shale w/ Sand |                   |
| 140-180               | Sand Stone, Shale, Sand w/ Shale w/ Sand |                   |
| 180-286               | Sand Stone Shale, Sand w/ Shale w/ Sand  | • .               |
| 280-300               | Sand Stone, Shale, Sand w Shale w/ Sand  |                   |

|   |         | GROL  | JNDWATER DEPTH LOG                  |  |  |
|---|---------|-------|-------------------------------------|--|--|
| Company: WPX Energy<br>Probe type: Powers |         |       | Location: Chaco #186H / #203H/#187H |  |  |
|   |         |       |                                     |  |  |
| Date                                      | Time    | Depth | Comments                            |  |  |
| 10/20/14                                  | 12:3200 | 300   | Orilled hole to 300ft let sof       |  |  |
| 0/21/14                                   | 7:32.00 |       | Tested w/ prebe in Am at 60'        |  |  |
|   |         |       |                                     |  |  |
|   |         |       |                                     |  |  |
|   |         |       |                                     |  |  |
|   |         |       |                                     |  |  |
|   | 1       |       |                                     |  |  |

RETURN TO MMD MAIN PAGE

### New Mexico Mining and Minerals Division

Home Search

### **Mine Registrations and Permits**

| General       |           |   | Location  |                |       |     |    |         |          |
|---------------|-----------|---|-----------|----------------|-------|-----|----|---------|----------|
| Name          | Type here |   | County    |                |       | ~   |    |         |          |
| Operator      | Type here |   | Quad      |                |       | ~   |    |         |          |
| Status        |           |   | Grant     |                |       | ~   |    |         |          |
| Commodity     | ✓         |   | Township  | 23N 🗸          | Range | 07W | ~  | Section | Sec 13 🗸 |
| Permit Number | Type here |   | Date      |                |       |     |    |         |          |
| Owner         |           |   | Submissio | n/Registration |       |     |    |         |          |
| Mineral       |           | ~ | From      |                |       |     | То |         |          |
| Owner         |           |   | Approval  |                |       |     |    |         |          |
| Surface       |           | ~ |           |                |       |     |    |         |          |
| Owner         |           |   | From      |                |       |     | То |         |          |
|               |           |   |           |                |       |     |    |         |          |

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### New Mexico Mining and Minerals Division

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| Details       | Permit Number | Name | Operator | County | Commodities | Approval/Registration | Status |               |                     |
|---------------|---------------|------|----------|--------|-------------|-----------------------|--------|---------------|---------------------|
|               |               |      |          |        |             |                       |        |               |                     |
| Back to       |               |      |          |        |             | Page                  |        | Export to KML | Export All to Excel |
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For help, call the Mining & Minerals Division at (505) 476-3400 or email: MMDWebInfo@state.nm.us

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### National Wetlands Inventory

### Water Course Distance



#### June 10, 2021

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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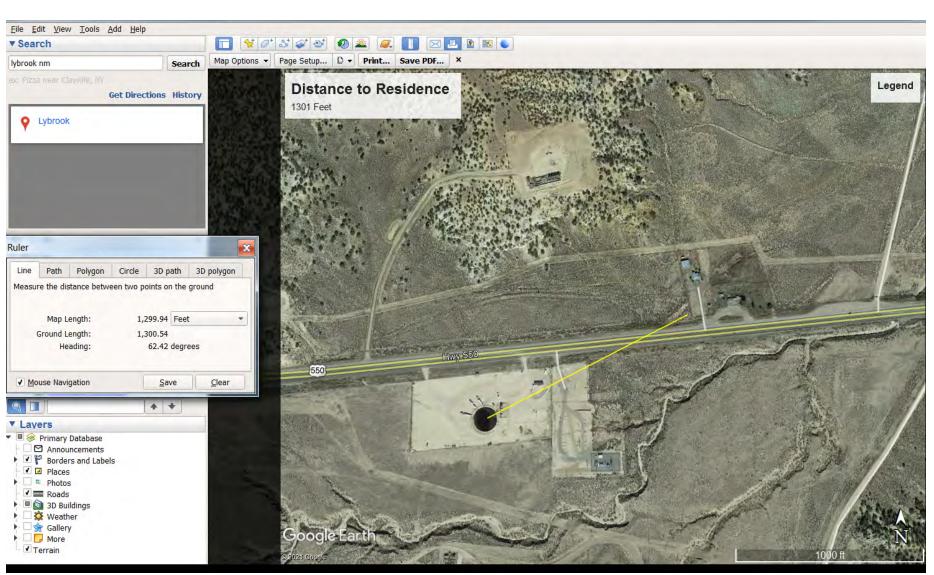
- **Freshwater Pond**

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

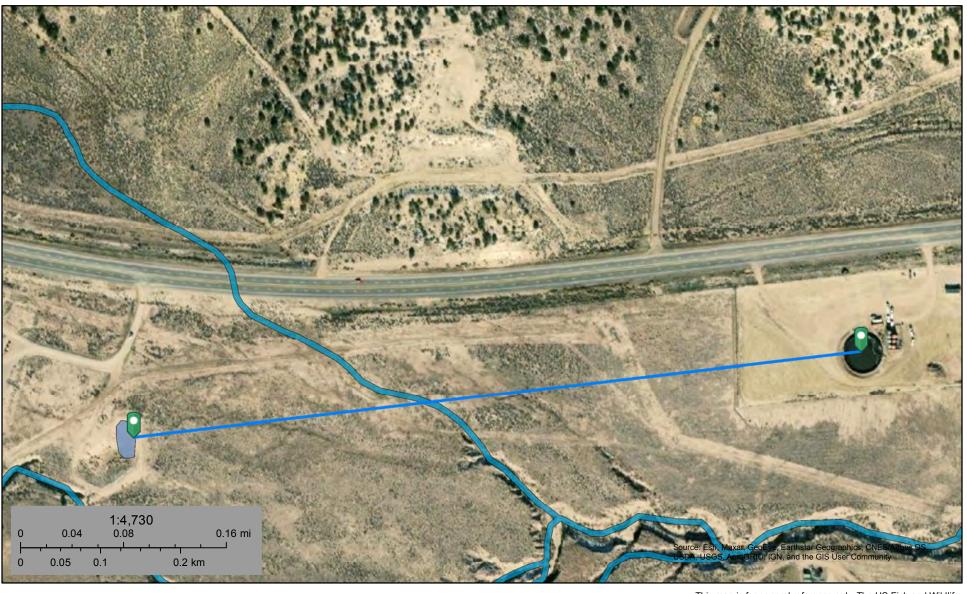
Lake Other Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



## National Wetlands Inventory

### Spring DIstance



#### June 10, 2021

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- **Freshwater Pond**

Lake Other Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

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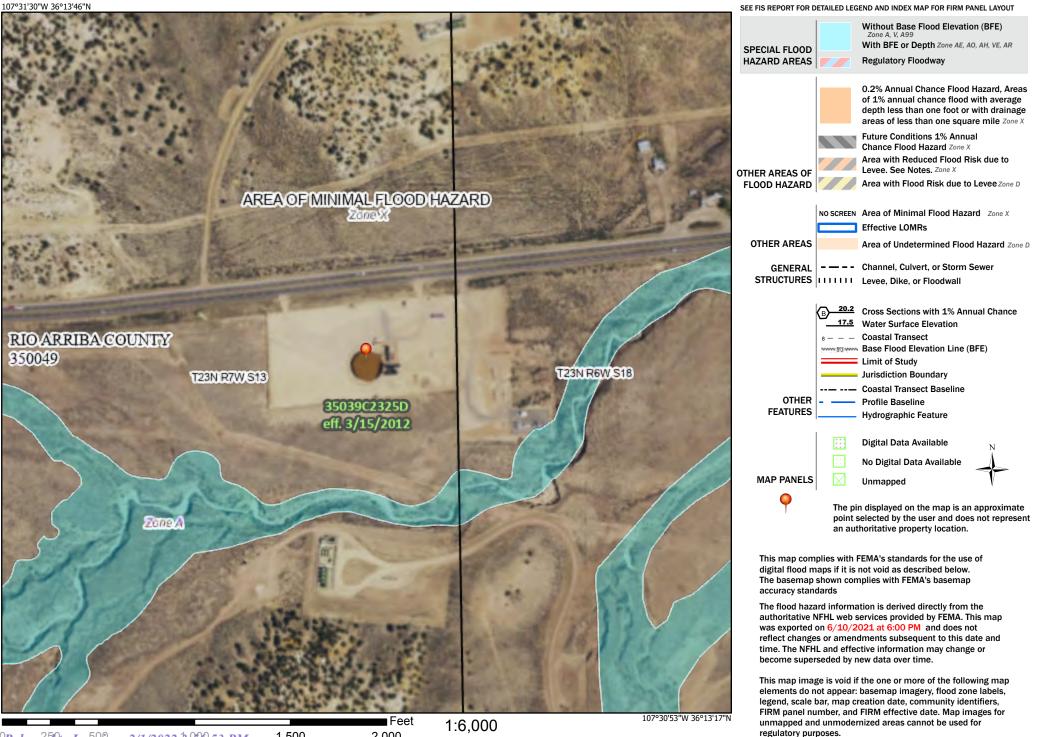
National Wetlands Inventory (NWI) This page was produced by the NWI mapper

# Received by OCD: 1/31/2022 12:05:16 PM National Flood Hazard Layer FIRMette



#### Legend

Page 30 of 137



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Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

#### Paragraph 9. Recycling Facility and/or Containment Checklist

#### Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

Design Plan - based upon the appropriate requirements.

In Basin Disposal's original C-147 application dated 6/10/15 Basin Disposal requested a variance from screening and netting and proposed installing a floating roof on the containment. After operating the floating roof, it was determined that alternate methods of controlling migratory birds was in order. A modification c-147 was submitted dated 9/17/18 where Basin Disposal proposed some or all of the following Bird Control Measures: BroadBand PRO 4-speaker sonic and ultrasonic bird repeller Terror Eyes Prowler Owls Bird X Laser To date the Terror Eyes, Prowler Owls and Bird X Laser have been implemented. Basin Disposal has observed no birds ever in the recycling containment.

The updated Design Plan to reflect the changes is attached.

Operating and Maintenance Plan - based upon the appropriate requirements.

The updated Operational Plan is included to reflect the operational requirement of maintaining the water level in the containment at a minimum of 2.4 feet to ensure compliance with the NM OCD requirement of the May 5, 2021 approval to maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%.

Closure Plan - based upon the appropriate requirements.

Please see the attachment titled Paragraph 4. Bonding

Siting Criteria Compliance Demonstrations

Please see the attachment titled Paragraph 8. Siting

Certify that notice of the C-147 (only) has been sent to the surface owner(s)

I, John Volkerding, General Manager at Basin Disposal Inc (dba Basin Water Recycling) certify that the attached letter addressed to the surface owner (i.e. BLM) dated June 9, 2021 was sent to: Scott Hall, BLM, 6251 College Blvd., Suite A, Farmington, NM 87402

Name

Date

#### **18 Design and Construction Plan**

#### 18.1 Introduction

The Basin Design and Construction Plan assists Basin personnel in ensuring compliance with the minimum design and construction requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

#### 18.2 Scope

The Basin Design and Construction Plan applies to any Employee(s) and Subcontractor(s) whose job requires them assist with the design and construction of the facility.

#### 18.3 Purpose

The Basin Design and Construction Plan is designed to ensure compliance with the minimum design and construction requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

#### 18.4 Required Forms

None

#### 18.5 Reference(s)

- A 19.15.34 NMAC
- B Permit/Registration 3RF-2
- C BLM Permit, NMNM 132770

#### 18.6 Design and Construction

#### A Recycling Containment

**i** Basin shall design and construct a recycling containment in accordance with the following specifications.

1 Basin shall design and construct a recycling containment to ensure the confinement of produced water, to prevent releases and to prevent overtopping due to wave action or rainfall.

2 Basin and its contractors shall ensure the recycling containment has a properly constructed foundation and interior slopes consisting of a firm, unyielding base, smooth and free of rocks, debris, sharp edges or irregularities to prevent the liner's rupture or tear.

3 Basin shall use geotextile under the liner, if needed, to reduce localized stressstrain or protuberances that otherwise may compromise the liner's integrity.

4 Basin's recycling containment shall incorporate, a primary (upper) liner and a secondary (lower) liner with a leak detection system.

5 Basin shall ensure primary (upper) liners in the recycling containment shall be geomembrane liners composed of an impervious, synthetic material that is resistant to ultraviolet light, petroleum hydrocarbons, salts and acidic and alkaline solutions.

- 6 Basin's primary liners shall be 45-mil LLDPE string reinforced liner.
- 7 Basin's secondary liner shall be 30-mil LLDPE string reinforced liner
- 8 Basin shall ensure the subcontractor installing the recycling containment

minimizes liner seams and orient them up and down, not across, a slope of the levee. Basin shall ensure that factory welded seams shall be used where possible.

9 Basin shall ensure the subcontractor installing the recycling containment ensures field seams in geosynthetic material are thermally seamed and that prior to any field seaming, the installer shall overlap liners four to six inches.

10 Basin shall ensure the subcontractor installing the recycling minimizes the number of field seams and corners and irregularly shaped area. Basin will only hire qualified personnel to perform field welding and testing.

11 Basin shall ensure that the liner is protected from excessive hydrostatic force abd mechanical damage at the points of discharge into or suction from the recycling containment. Additionally, Basin shall ensure external discharge or suction lines shall not penetrate the liner. Basin shall accomplish both of these by the installation of an up and over "candy cane" shaped ridged piping that has a steel diverter plate to distribute the water minimizing hydrostatic forces.

**12** Basin shall place a leak detection system between the upper and lower geomembrane liners that shall consist of 200-mil geonet to facilitate drainage. The leak detection system shall consist of a properly designed drainage and collection and removal system placed above the lower geomembrane liner in depressions and sloped to facilitate the earliest possible leak detection. A 3 foot wide by 3 foot long by 2 foot deep depression will be constructed to allow for collection of any leaking liquid. A 2 inch pvc line will be installed from the top of the tank to the depression to allow for detecion

#### B Stockpiling of Top Soil

**i** Prior to constructing containment, Basin shall strip and stockpile the topsoil for use as the final cover or fill at the time of closure.

ii Basin shall shall not locate material excavated during construction:

(1) within 100 feet of a continuously flowing watercourse or significant watercourse;

(2) within 200 feet from a lakebed, sinkhole or playa lake (measured from the ordinary high-water mark);

(3) within 100 feet of a wetland; or

(4) within a 100-year floodplain.

#### C Berming

i Berms or firewalls will be constructed around all storage facilities sufficient in size to contain the storage capacity of tanks, or the combined capacity of tanks if a rupture could drain more than one tank

#### D Signs

i Basin shall post an upright sign no less than 12 inches by 24 inches with lettering not less than two inches in height in a conspicuous place at the entrance to the facility
 ii Basin shall post the sign in a manner and location such that a person can easily

- read the legend.
  - 1 The sign shall provide the following information:
  - 2 the operator's name,
  - 3 the location of the site by quarter-quarter or unit letter, section, township & range,
  - 4 emergency telephone numbers.

Design and Construction Plan, Effective Date: Sept 17, 2018, Version 2, Page 2

#### E Fencing

Basin shall fence or enclose the entire working site in a manner that deters unauthorized wildlife and human access and shall maintain the fences in good repair.
 Basin shall ensure that all gates associated with the fence are closed and locked when responsible personnel are not onsite.

iii Basin shall erect a 6 foot chain link fence with a barbed wire security top.

#### F Bird Control

**i** Basin shall ensure that a recycling containment has the following equipment installed and operational so as to be protective of wildlife, including migratory birds.

- 1 Terror Eyes
- 2 Prowler Owls
- 3 Bird X Laser

#### 20 General Operational Plan

#### 20.1 Introduction

The Basin General Operational Requirements Policy assists Employees in complying with the minimum operational requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

#### 20.2 Scope

The Basin General Operational Requirements Policy applies to all Basin Employees.

#### 20.3 Purpose

The Basin General Operational Policy provides Basin Employees directives for operating the recycling containment in compliance with OCD and BLM rules.

#### 20.4 Required Forms

- A Inspection Form
- B NM OCD C-148

#### 20.5 References

- A 19.15.34 NMAC A&B
- B OCD Permit/Registration 3RF-2
- C BLM Permit, NMNM 132770

#### 20.6 Policy

#### A Inspection

**i** Basin Employees shall inspect the recycling containment and associated leak detection systems weekly while it contains fluids.

**ii** Basin shall maintain a current log of such inspections and make the log available for review by the division upon request.

#### B Maintenance and Operation

**i** Basin Employees shall maintain and operate a recycling containment in accordance with the following requirements.

1 Basin Employees shall remove any visible layer of oil from the surface of the recycling containment.

2 Basin Employees shall maintain at least three feet of freeboard at each containment.

3 Basin Employees shall ensure a minimum of 2.4 feet of water is in the containment.

4 Basin shall ensure the injection and withdrawal of fluids from the containment shall be accomplished through pipes with a diverter plate that prevents damage to the liner by erosion.

5 Basin shall ensure the pipes will be sturdily mounted at the top with angle iron to eliminate impact from installation and removal of hoses or pipes.

6 In the event the containment's primary liner is compromised above the fluid's surface, Basin employees shall repair the damage or initiate replacement of the primary liner within 48 hours of discovery or seek an extension of time from the division district office.

7 In the event the primary liner is compromised below the fluid's surface, Basin employees shall remove all fluid above the damage or leak within 48 hours of discovery, notify the division district office and repair the damage or replace the primary liner.

8 Basin shall ensure the ground surrounding the recycling containment is contoured such that surface water run on is diverted away from the containment to prevent erosion and ensure integrity of the containment.

9 Basin shall maintain on site, an oil absorbent boom to contain an unanticipated release.

#### C Recordkeeping

Basin Employees shall maintain records of the above operations as follows

- 1 At a minimum the above shall be checked an documented weekly
- 2 The records shall be maintained so as to accessible for inspection
- 3 The activity shall be documented on the Containment Inspection form

4 Monthly water reuse shall be recorded so it can be reported on the NM OCD Form C-148.

#### D Reporting

i Basin Management shall ensure monthly C-148 forms are submitted via the NM OCD online portal

#### E Cessation of Operations

i Basin management shall deem the recycling containments to have ceased operations if less than 20% of the total fluid capacity is used every six months following the first withdrawal of produced water for use.

**ii** Basin management shall report cessation of operations to the appropriate division district office. The appropriate division district office may grant an extension to this determination of cessation of operations not to exceed six months

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-147 Revised April 3, 2017

| Recycl | ling | Faci | ility | Only |
|--------|------|------|-------|------|
|        |      |      |       |      |

| Type of action: | Permit [ | Registration | Modification | Closure | Other (explain) |
|-----------------|----------|--------------|--------------|---------|-----------------|
|-----------------|----------|--------------|--------------|---------|-----------------|

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

| Derator: <u>Basin Disposal Inc, dba Basin Water Recycling</u> (For multiple operators  | attach page wit                       | h information) OGRI    | D #:                          |  |
|--|---------------------------------------|------------------------|-------------------------------|--|
| Address: Mailing: PO Box 100, Aztec, NM 87410 Physical: 10127 US Hwy 550, Lybrook, NM  |                                       |                        |                               |  |
| Facility or well name (include API# if associated with a well): <u>Basin Water Recycling</u>   |                                       |                        |                               |  |
| OCD Permit Number: <u>3RF-2</u> (For new facilities the perm   | nit number will                       | be assigned by the dis | strict office)                |  |
| U/L or Qtr/Qtr _S <sup>1</sup> / <sub>2</sub> NE <sup>1</sup> / <sub>4</sub> N <sup>1</sup> / <sub>2</sub> SE <sup>1</sup> / <sub>4</sub> _ Section13 Township23N  | Range <u>7W</u>                       | County:                | <u>Rio Arriba</u>             |  |
| Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗌 Tribal Trust or Indian Allotment  |                                       |                        |                               |  |
| 2.   |                                       |                        |                               |  |
| ⊠ <u>Recycling Facility</u> :  |                                       |                        |                               |  |
| Location of recycling facility (if applicable): Latitude <u>32.225553" N</u> Lo  | ngitude <u>107</u>                    | .520556 "W             | NAD83                         |  |
| Proposed Use: 🛛 Drilling* 🖾 Completion* 🖾 Production* 🗌 Plugging *   |                                       |                        |                               |  |
| *The re-use of produced water may NOT be used until fresh water zones are cased and  | cemented                              |                        |                               |  |
| Other, requires permit for other uses. Describe use, process, testing, volume of produced by the produced by t | iced water and                        | ensure there will be a | no adverse impact on          |  |
| groundwater or surface water.  |                                       |                        |                               |  |
| 🖾 Fluid Storage  |                                       |                        |                               |  |
| 🖾 Above ground tanks 📋 Activity permitted under 19.15.17 NMAC explain  | ı type                                |                        |                               |  |
| Activity permitted under 19.15.36 NMAC explain type:   | i                                     | Other explain          |                               |  |
| Closure Report (required within 60 days of closure completion): 🗌 Recycling Fa   | cility Closure                        | Completion Date:       |                               |  |
|  | · · · · · · · · · · · · · · · · · · · |                        |                               |  |
| 3.<br>Variances:'  |                                       |                        |                               |  |
| Justifications and/or demonstrations that the proposed variance will afford reasonable prot  | tection against c                     | contamination of fresh | water human health and the    |  |
| environment.   |                                       |                        |                               |  |
| Check the below box only if a variance is requested:<br>Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the  |                                       |                        |                               |  |
| variance information on a separate page and attach it to the C-147 as part of the application.   |                                       |                        |                               |  |
| If a Variance is requested, it must be approved prior to implementation.   |                                       |                        |                               |  |
| 4.<br>Operator Application Certification:  |                                       |                        |                               |  |
| I hereby certify that the information and attachments submitted with this application are t  | rue, accurate an                      | d complete to the bes  | t of my knowledge and belief. |  |
|  |                                       |                        |                               |  |
| Name (Print): John Volkerding<br>Signature:  | Date: 9                               |                        |                               |  |
| e-mail address: jvolkerding@basindisposalinc.com   | Telephone:                            | 505-334-3014           |                               |  |
|  |                                       |                        |                               |  |
| 5.   |                                       |                        |                               |  |
| OCD Representative Signature:  | Appro                                 | val/Registration Dat   | te:                           |  |
| Title: OCD   | Permit Numbe                          | r:                     |                               |  |
|  |                                       |                        |                               |  |
| OCD Conditions     Additional OCD Conditions on Attachment   |                                       |                        |                               |  |

#### Basin Water Recycling Lybrook Facility Variance Explanation for Recycling Containment Modification 9-17-18

#### C-147 #3. Recycling Containment

19.15.34.12.E NMAC states "Netting. The operator shall ensure that a recycling containment is screened, netted or otherwise protective of wildlife, including migratory birds.. "

In Basin Disposal's original C-147 application dated 6/10/15 Basin Disposal requested a variance from screening and netting and proposed installing a floating roof on the containment.

After operating the facility, while from a perspective of being protective of wildlife, minimizing evaporation, minimizing algae growth, and controlling odors the Rhombo Hexoshield<sup>®</sup> is an outstanding product, Basin Disposal concurs with the concerns raised by the NM OCD that the balls make it difficult to identify if/when oil may be on the surface of the containment an additionally the balls make it difficult to remove any such oil as required by 19.15.34.13 B(1) NMAC.

Basin Disposal proposes some or all of the following Bird Control Measures:

- BroadBand PRO 4-speaker sonic and ultrasonic bird repeller
- Terror Eyes
- Prowler Owls
- Bird X Laser

By implementing some or all of these we are detracting birds with visual and audible repellants. The list provides Basin Disposal the flexibility to utilize the technologies that are most effective without requesting a subsequent modification to add or subtract technologies.

Since the commencement of operations in the fall of 2015, Basin Disposal has observed no birds ever in the recycling containment.

•











# **BroadBand PRO 4-speaker sonic and ultrasonic bird repeller**

Combines SONIC and ULTRASONIC technology

Repel birds with multi-faceted sonic and ultrasonic sounds! The BroadBand PRO's 4-speaker system simultaneously emits sounds that are both audible and inaudible to humans that confuse, disorient, and intimidate pest birds, keeping them away. Birds will not linger when exposed to these sounds!

- Covers up to 6 acres
- Uses sonic and ultrasonic technology
- · Weather resistant box designed to withstand outdoor use
- Includes installation consultation
- 60 Day Electronics Performance Satisfaction Guarantee

With both ultrasonic and sonic frequencies, pest birds won't stand a chance! Use this versatile electronic bird repeller outdoors or in semi-enclosed locations, with coverage up to 6 acres. Four speakers included – each with 100 ft. of wire. Fully programmable – control volume, sound delays, and daylight/night operation.

This industry favorite is used worldwide, protecting facilities from damage and liability. Bird-X provides bird control solutions for hundreds of top-tier corporate clients including: UPS, Boeing, Coca-Cola, American Airlines, Wrigley Field, US Air Force, Army, Navy, and many more.

### **Effective Against:**

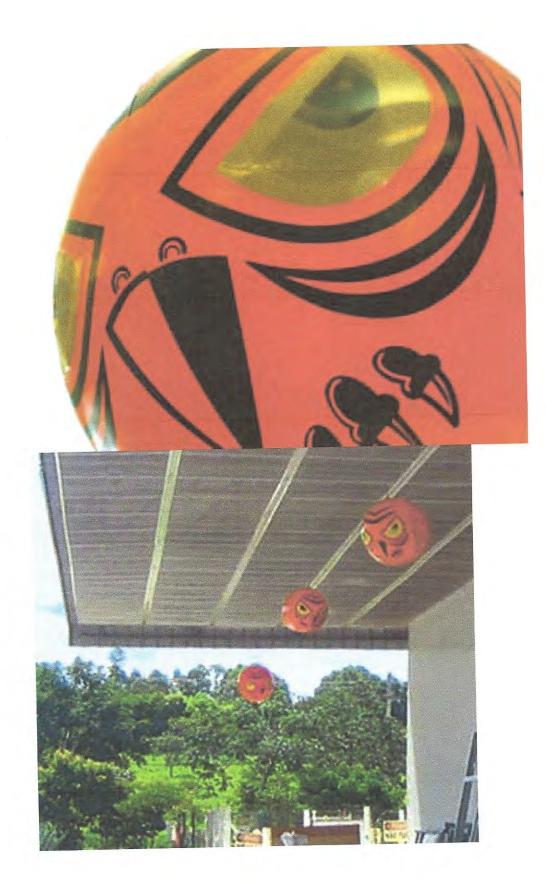
pigeons, sparrows, starlings, crows, blackbirds, grackles, seagulls, swallows, woodpeckers, bats, rodents, and more

| Dimensions  | Control Unit 9" x 9" x 5", Speakers 4" x 4" x 6"       |  |  |
|---|--|--|--|
| <b>Box dimensions</b>   | 19" x 13" x 8" / Shipping weight: 10 lbs               |  |  |
| Speakers  | 8 ohms, 75 watts                                       |  |  |
| Frequency   | 15-25 KHz  |  |  |
| Coverage  | Up to 3,600 sq. ft (ultrasonic), up to 6 acres (sonic) |  |  |
| Power<br>Requirements   | 110vAC (220vAC available)                              |  |  |
| Cord  | 110v, 220v and 240v cords are 6 ft                     |  |  |
| Sound Pressure Ultrasonic sounds 95–102 dB (each speaker) at 1 meter, Sonic 105–110 (each speaker) at 1 meter |  |  |  |
| Frequency   | Ultrasonic 15–25 kHz, Sonic 3–5 kHz                    |  |  |
| Compliance  | Supply power source is UL and CE listed                |  |  |
| EPA Est.  | 075130-OR-001  |  |  |
| Body  | Weatherproof box                                       |  |  |
| Warranty  | 60 Day Electronics Performance Satisfaction Guarantee  |  |  |











## **Terror Eyes**®

Terror Eyes' bright colors and fierce features mimic natural predators. Holographic eyes create the illusion of a predator following pest birds to attack, while moving organically with the wind. It is easy to install and requires little to no maintenance.

3D Visual Scare Device Reduces Damages Inexpensive, Effective Solution

### Details

- Predator decoy; 3D balloon
- Weatherproof, vinyl, inflatable balloon
- Markings exaggerate the glaring stare & gaping mouth of natural predators
- Holographic material creates the illusion that the eyes are following pest birds
- Wind causes the inflatable Terror Eyes<sup>®</sup> to move in the wind, increasing efficacy
- Easy installation

### Applications

Effective wherever visible, up to once acre of open space.

## **Effectively Repels:**

- Pigeons
- <u>Ducks</u> and <u>Geese</u>
- <u>Seagulls</u>
- <u>Sparrows</u> and <u>Starlings</u>
- Woodpeckers
- <u>Crows</u>
- <u>Blackbirds</u>
- Grackles
- <u>Swallows</u>
- Other Birds
- Rabbits, <u>Roents</u>
- Skunks and other small animals

## **Ideal For Use At:**

- Indoors and Outdoors
- Farms and Barns
- Golf Courses, Parks, and Public Spaces
- Car and Parking Lots
- Yards, Gardens, Porches, and Patios
- · Fields, Barns, Orchards, and Vineyards
- Infrastructure and Transportation
- Boats, Harbors, Docks, and Marinas
- Homes, Garages, and Rooftops
- Warehouses, Loading Docks and Hangers
- Any large open or semi-enclosed space

### Benefits

- Cut down on cleanup and repair costs
- Protect buildings, equipment, and vehicles from corrosive bird droppings
- · Reduce health and liability risks associated with pest bird infestation
- Prevent the spread of diseases, such as West Nile, Salmonella and E. Coli
- Eliminate fire hazards caused by birds building nests in vents and chimneys
- · Avoid government and safety inspection failures
- Save outdoor grounds from bird damage
- Increase property aesthetics
- Decrease nuisance for residents, workers, customers, etc.

## Specifications

- Balloon diameter: 19" (inflated) / about 27" (deflated)
- Box dimensions: 12" x 9" x 2"
- 2 lbs





# **Prowler Owl**

Scare away birds and small pests with this predator replica of the most-feared aerial predator, the Great Horned Owl, which catches and eats nearly everything in its path. Without movement, an owl scare is useless – don't be fooled by imitations that are immobile! Install Prowler Owl decoy in any open outdoor area where pest birds or small critters are a problem.

- Proven Realistic Visual Scare
- ✓ Saves Money on Cleanup and Repair
- ✓ 4-Foot Wingspan Moves in the Wind

#### Decades-proven visual deterrent, improved with dynamic realism and movement!

- Accurate plumage and hunting flight pose
- Intimidating, glassy eyes "follow" pests
- 4-foot wingspan and accurate markings
- Owl scare decoy repels pest birds and other small animals
- Flexible wings move and flap in the wind realistically

### Applications

Recommended for use wherever birds & small critters are a problem. Effective where visible for up to 6,000 sq. ft.

### **Effectively Repels:**

- <u>Pigeons</u>
- Seagulls and Gulls
- Grackles
- <u>Crows</u>
- <u>Blackbirds</u>
- <u>Sparrows</u>
- <u>Starlings</u>
- Barn Swallows
- Also works on rodents, rabbits, squirrels, and more

### **Ideal For Use At:**

- Parks, Fields, Bushes, and Trees
- Yards and Gardens
- Rooftops and Patios
- Near Light Poles and Telephone Poles
- Waterfront Property and Businesses

- Airports and Transportation Platforms
- Marinas and Boat Docks
- Farm Fields, Orchards, and Vineyards
- Warehouses and Manufacturing Facilities

### **Benefits**

- Cut recurring cleanup and repair costs
- Protect buildings and equipment from corrosive bird droppings
- · Reduce health and liability risks associated with pest bird infestation
- Prevent the spread of diseases, such as West Nile, Salmonella and E. Coli
- · Eliminate fire hazards caused by birds building nests in vents and chimneys
- · Avoid government and safety inspection failures
- Save outdoor grounds from bird damage
- Increase property aesthetics
- Decrease bird nuisance

## **Specifications**

- Dimensions: 44" wingspan, 23" total head-to-tail, 6" head diameter
- Box dimensions: 12" x 8" x 13" / 2 lbs
- Materials: Head is hard plastic resin, body/wing is extra-durable, waterproof non-woven fabric supported by flexible cables and riveted plastic struts
- Mounting: Place neck opening on a <sup>1</sup>/<sub>2</sub>" diameter pole









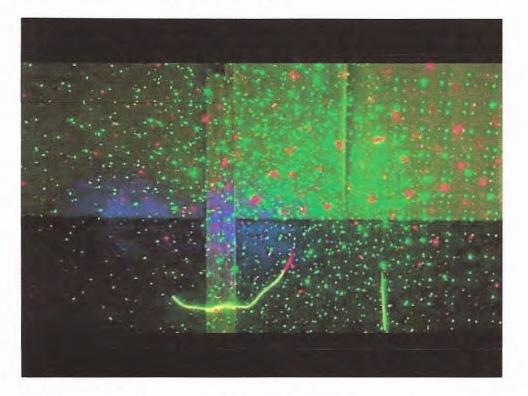
# **Bird-X Laser for Outdoors**

The state of the art Bird-X Outdoor Laser uses randomized laser patterns in colors birds hate, forcing them to find somewhere calmer to land.

✓ SILENT – scares away birds with visuals, not sound

✓ FLEXIBLE – 10,000 square feet of coverage for outdoor use

CONSTANT – works day and night



With a range of up to 10,000 square feet, the unrelenting red and green lasers of the Bird-X Laser for Outdoors will irritate and alarm birds, bats, and small mammal pest species without traps or chemicals. Powerful Class 3R "fat beam" laser diodes create multiple random patterns that prevent birds from acclimating and keeps them away!

The Bird-X Laser for Outdoors is pre-programmed, weather-resistant, and can be used night or day in darker areas. It comes ready to mount with included bracket. The convenient and flexible coverage makes it perfect for outdoor spaces like golf courses and corporate grounds. Plus, it comes with a 30-Day satisfaction guarantee to assure your unwanted guests are gone for good!

#### **Effective Against:**

pigeons, swallows, seagulls, ducks, grackles, crows, blackbirds, sparrows, starlings, cormorants, bats, rodents, and small critters

### Uses:

warehouses and manufacturing plants, barns and stables, storages sheds, parking garages and lots, car washes, tunnels, underpasses, breezeways, sports arenas and convention centers, loading docks and transportation platforms, airplane hangars, boat houses, facilities and corporate grounds, apartments and condo buildings, walkways

| Dimensions                   | 10" x 10" x 8"                      |
|------------------------------|-------------------------------------|
| Weight                       | 3.31 lbs / 1.5 kg                   |
| Laser Power                  | Red – 650nm100mW, Green – 532nm50mW |
| Unit Power                   | 1mW Red + 1mW Green                 |
| Power                        | AC 100v-240v at 50/60Hz             |
| <b>Electric Current</b>      | 100mA                               |
| Classification               | 3R                                  |
| Fuse                         | 2A                                  |
| Housing                      | Casting Aluminum                    |
| <b>Beam Divergence</b>       | 60°                                 |
| <b>Operating Temperature</b> | -68 to 104°F / -20 to 40°C          |
| Safe Temperature for Use     | e – 50 to 95°F / -10 to 35°C        |

| <u>District II</u><br>811 S. First St., Arto<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u><br>1220 S. St. Francis |   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|--|---|---|--------------------------------------|
| I certify all  | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c | cycling facilities are using >20%   | Nonth/Year                           |
|  |   |   | Volume discharged for                |
| Admin. #   | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2  | 1,250   | 0   | 1,500                                |
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**Oil Conservation Division** 

| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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| <u>District II</u><br>811 S. First St., Arte<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|---|---|---|--------------------------------------|
| Operator N  | ame <u>Basin Water Recyc</u>  | ling  | OGRID                                |
|   | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>MAC. |   | Month/Year                           |
|   |   |   | Volume discharged for                |
| Admin. #  | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2   | 2,345   | 0   | 0                                    |
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| <u>District II</u><br>811 S. First St., Arto<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u><br>1220 S. St. Francis | esia, NM 88210<br>oad, Aztec, NM 87410<br>Dr., Santa Fe, NM 87505   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
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| Operator N   | ame <u>Basin Water Recyc</u>  | ling C  | OGRID                                |
|  | recycling containments associated with our re<br>ents' total fluid capacity every 6 months until c<br>IMAC. | 1 1 11 11   | Anth/Year                            |
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| Admin. #   | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2  | 500   | 0   | 0                                    |
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**Oil Conservation Division** 

| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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| <u>District II</u><br>811 S. First St., Arta<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |  | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|---|--|---|--------------------------------------|
| Operator N  | ame <u>Basin Water Recyc</u>   | ling  | OGRID                                |
|   | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>IMAC. | Le come tra come d'anne contaile  | Month/Year September 2020            |
|   |  |   | Volume discharged for                |
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| 3RF-2   | 1,100  | 0   | 0                                    |
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| <u>District II</u><br>811 S. First St., Arte<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |  | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
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|   | ame <u>Basin Water Recyc</u>   |   | OGRID                                |
|   | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>IMAC. |   | Month/Year                           |
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| <u>District II</u><br>811 S. First St., Arte<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|---|---|---|--------------------------------------|
| Operator N  | ame <u>Basin Water Recyc</u>  | ling  | OGRID                                |
| I certify all of the containme<br>of the containme<br>19.15.34.13(C) N  | recycling containments associated with our re<br>ents' total fluid capacity every 6 months until c<br>IMAC. | cycling facilities are using >20%<br>closure in compliance with   | Month/Year                           |
|   |   |   | Volume discharged for                |
| Admin. #  | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
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| <u>District II</u><br>811 S. First St., Arto<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u>                    |                              | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015      |
|--|------------------------------|---|---|
| Operator N   | ame <u>Basin Water Recyc</u> | ling  | OGRID                                     |
| I certify all recycling containments associated with of the containments' total fluid capacity every 6 months 19.15.34.13(C) NMAC. |                              |   | Month/Year                                |
| Admin. #   | Produced water received*     | Other fluid received*   | Volume discharged for<br>Recycling/Reuse* |
| 3RF-2  | 0                            | 0   | 0   |
|  |                              |   |   |
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| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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| <u>District II</u><br>811 S. First St., Art<br><u>District III</u><br>1000 Rio Brazos R<br><u>District IV</u><br>1220 S. St. Francis | tesia, NM 88210<br>oad, Aztec, NM 87410<br>Dr., Santa Fe, NM 87505   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|--|--|---|--------------------------------------|
| Operator N   | lame <u>Basin Water Recyc</u>  |   | GRID                                 |
|  | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>NMAC. | 1 II II II  | onth/Year <sup>January 2021</sup>    |
|  |  |   | Volume discharged for                |
| Admin. #   | Produced water received*   | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2  | 0  | 0   | 0                                    |
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**Oil Conservation Division** 

| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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| <u>District II</u><br>811 S. First St., Arto<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u><br>1220 S. St. Francis | esia, NM 88210<br>oad, Aztec, NM 87410<br>Dr., Santa Fe, NM 87505  | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|--|--|---|--------------------------------------|
| Operator N   | ame <u>Basin Water Recyc</u>   |   | GRID                                 |
|  | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>IMAC. |   | onth/Year                            |
|  |  |   | Volume discharged for                |
| Admin. #   | Produced water received*   | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2  | 0  | 0   | 0                                    |
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**Oil Conservation Division** 

| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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| District I                                |  | State of New Mexico                 | Form C-148             |
|---|--|-------------------------------------|------------------------|
|   | , Hobbs, NM 88240 En   | ergy Minerals and Natural Resources | Revised March 31, 2015 |
| District II                               | ,,   | Department                          |                        |
| 811 S. First St., Arte                    | esia, NM 88210   |                                     |                        |
| District III                              |  | Oil Conservation Division           |                        |
|   | oad, Aztec, NM 87410   | 1220 South St. Francis Dr.          |                        |
| <u>District IV</u><br>1220 S. St. Francis | Dr., Santa Fe, NM 87505  | Santa Fe, NM 87505                  |                        |
| Operator N                                | Jame <u>Basin Water Recy</u>   | cling                               | OGRID                  |
|   | recycling containments associated with our<br>ents' total fluid capacity every 6 months unt<br>NMAC. | 1 . I                               | Month/Year             |
|   |  |                                     | Volume discharged for  |
| Admin. #                                  | Produced water received*   | Other fluid received*               | Recycling/Reuse*       |
| 3RF-2                                     | 0  | 0                                   | 0                      |
|   |  |                                     |                        |
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\*Report volumes in barrels

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**Oil Conservation Division** 

| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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Oil Conservation Division

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| <u>District II</u><br>811 S. First St., Arte<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|---|---|---|--------------------------------------|
| Operator N  | ame <u>Basin Water Recyc</u>  | ling  | OGRID                                |
|   | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>MAC. |   | Month/Year                           |
|   |   |   | Volume discharged for                |
| Admin. #  | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2   | 0   | 0   | 0                                    |
|   |   |   |                                      |
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\*Report volumes in barrels

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| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
|----------|--------------------------|-----------------------|---|
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Oil Conservation Division

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| <u>District II</u><br>811 S. First St., Arte<br><u>District III</u><br>1000 Rio Brazos Ro<br><u>District IV</u> |   | State of New Mexico<br>ergy Minerals and Natural Resources<br>Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505 | Form C-148<br>Revised March 31, 2015 |
|---|---|---|--------------------------------------|
| Operator N  | ame <u>Basin Water Recyc</u>  | ling  | OGRID                                |
|   | recycling containments associated with our rec<br>ents' total fluid capacity every 6 months until c<br>MAC. | losure in compliance with   | Month/Year                           |
|   |   |   | Volume discharged for                |
| Admin. #  | Produced water received*  | Other fluid received*   | Recycling/Reuse*                     |
| 3RF-2   | 0   | 0   | 0                                    |
|   |   |   |                                      |
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\*Report volumes in barrels

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| Admin. # | Produced water received* | Other fluid received* | Volume discharged for<br>Recycling/Reuse* |
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Oil Conservation Division

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|       | <b>BASIN WATER RECYCLING</b> |
|-------|------------------------------|
| 7021, | Containment Inspection       |

| ate  | Sun            | Mon       | Tues            | Wed 9                   | Thu  | Fri       | Sat  |
|--|----------------|-----------|-----------------|-------------------------|------|-----------|------|
| Weather  | 1              |           | and and share a | A COMPANY AND A COMPANY |      |           |      |
| Temperature, <sup>0</sup> F                            |                |           |                 | 70                      |      |           |      |
| Skies (clear, pt cldy, cloudy)                         |                |           |                 | rich                    |      |           |      |
| Precipitaion (last 24 hr), Inches                      |                |           |                 | 0                       |      |           |      |
| Wind Speed (mph)                                       |                |           |                 | 0                       |      |           |      |
| Wind Direction   |                |           |                 | -                       | -    |           |      |
| Containment Surface                                    |                |           |                 |                         |      |           |      |
| Migratory Birds Present (Y/N)                          |                |           |                 | N                       |      |           |      |
| (if yes, what action taken?)                           |                |           |                 |                         |      |           |      |
| Bird Deterrant Operational (Y/N)                       |                |           |                 | 1                       |      |           |      |
| (if no, what is done)                                  | Will a<br>weat | brder new | Ginde           | ut as                   | SOME | 12 kie    | omes |
| Oil on Surface (Y/N)                                   |                |           |                 | N                       |      |           |      |
| nf yes, was it removed?)<br>(if not removed, why/when) |                |           |                 |                         |      |           |      |
| Containment Inspection                                 |                | · · · · · |                 | a anti-                 |      | STATES IN |      |
| Depth of Containment Water, ft                         |                |           |                 | 27                      |      |           |      |
| 3 ft Freeboard Maintained (Y/N)                        |                |           |                 | ST.                     | ×    |           |      |
| (if no, what is done)                                  |                |           |                 |                         |      |           |      |
| Strutural Defect (Y,N) *                               |                |           |                 | N                       |      |           |      |
| (if yes, what and actions?)                            |                |           |                 |                         |      |           |      |
| Leak Detected (Y/N)                                    |                |           |                 | N                       |      |           |      |
| (if yes, what and actions?)                            |                |           |                 | ,                       |      |           |      |
| un On/Off Water Present (Y/N)                          |                |           |                 | N                       |      |           |      |
| Comments   |                |           |                 |                         |      |           |      |
| Intials and Time                                       |                |           |                 | DU                      |      |           |      |
|  |                |           |                 |                         |      |           |      |

## BASIN WATER RECYCLING Containment Inspection

| YE  | YEAR_2021MONTH_JONEWEEK BEGINNING |    |        |      | G                                     |          |  |       |
|---|-----------------------------------|----|--------|------|---------------------------------------|----------|--|-------|
| le  | Sun                               | 30 | Mon 31 | Tues | Wed Z                                 | Thu 3    | Fri 4  | Sat S |
| Weather   |                                   |    |        |      | · · · · · · · · · · · · · · · · · · · |          | · · · · · · · · · · · · · · · · · · ·  |       |
| Temperature, <sup>0</sup> F                             |                                   |    |        |      | 80                                    |          |  |       |
| Skies (clear, pt cldy, cloudy)                          |                                   |    |        |      | Ptage                                 | -        |  |       |
| Precipitaion (last 24 hr), Inches                       |                                   |    |        |      | /                                     |          |  |       |
| Wind Speed (mph)  |                                   |    |        |      | 15                                    |          |  |       |
| Wind Direction  |                                   |    |        |      | WSW                                   |          |  |       |
| Containment Surface                                     |                                   |    |        |      |                                       |          |  |       |
| Migratory Birds Present (Y/N)                           |                                   |    |        |      | N                                     |          |  |       |
| (if yes, what action taken?)                            |                                   |    |        |      |                                       |          |  |       |
| Bird Deterrant Operational (Y/N)                        |                                   |    |        |      | V                                     | 1        |  |       |
| (if no, what is done)                                   |                                   |    |        |      | /                                     | <u> </u> |  |       |
| <sup>∵I</sup> on Surface (Y/N)                          |                                   |    |        |      | N                                     |          |  |       |
| (if yes, was it removed?)<br>(if not removed, why/when) |                                   |    |        |      |                                       |          |  |       |
| Containment Inspection                                  |                                   |    |        |      |                                       |          |  |       |
| Depth of Containment Water, ft                          |                                   |    |        |      | 219                                   |          |  |       |
| 3 ft Freeboard Maintained (Y/N)                         |                                   |    |        |      | XX                                    |          |  |       |
| if no, what is done)                                    |                                   |    |        |      | /                                     |          |  |       |
| Strutural Defect (Y,N) *                                |                                   |    |        |      | N                                     |          |  |       |
| (if yes, what and actions?)                             |                                   |    |        |      |                                       |          |  |       |
| _eak Detected (Y/N)                                     |                                   |    |        |      | N                                     |          |  |       |
| if yes, what and actions?)                              |                                   |    |        |      |                                       |          |  |       |
| n On/Off Water Present (Y/N)                            |                                   |    |        |      | N                                     |          |  |       |
| Comments  |                                   |    |        |      |                                       |          | and the second |       |
| Verification  | 1                                 |    | 1      |      | 1245 PM                               | 1        |  |       |
| Intials and Time  |                                   |    |        | 1    | 1013 110                              |          |  |       |

## BASIN WATER RECYCLING Containment Inspection

| Sun 23 | Mon 24                  | 1- 16   | 1 11   | 1- 11   |   |        |
|--------|-------------------------|---|--------|---|---|--------|
|        | Inton e                 | Tues 25   | Wed 26 | Thu 27  | Fri 28  | Sat 29 |
|        |                         |   |        |   |   |        |
|        |                         | 72  |        |   |   |        |
|        |                         | Ptacs   |        |   |   |        |
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|        |                         |   | Places | $  \\   \\   \\   \\   \\   \\   \\   \\   \\   \\$ | $  \\   \\   \\   \\   \\   \\   \\   \\   \\   \\$ |        |

## BASIN WATER RECYCLING Containment Inspection

| YEAR_2021MONTHWEEK BEGINNING |    |     |    |         |       |       |       |   |
|------------------------------|----|-----|----|---------|-------|-------|-------|---|
| Sun                          | 16 | Mon | 17 | Tues 18 | Wed 9 | ThuZO | FriZ  | Sat 22  |
|                              |    |     |    |         |       |       |       |   |
|                              |    |     |    |         |       |       | 69    |   |
|                              |    |     |    |         |       |       | Ptao  | st  |
|                              |    |     |    |         |       |       | -     |   |
|                              |    |     |    |         |       |       | 4     |   |
|                              |    |     |    |         |       |       | SW    |   |
|                              |    |     |    |         |       |       |       |   |
|                              |    |     |    |         |       |       | N     |   |
|                              |    |     |    |         |       |       |       |   |
|                              |    |     |    |         |       |       | Y     |   |
|                              |    |     |    |         |       |       | /     |   |
|                              |    |     |    |         |       |       | XN    |   |
|                              |    |     |    |         |       |       |       |   |
| L                            |    |     |    | 1 - )   |       |       |       |   |
| -                            |    |     |    |         |       |       | 210   |   |
| -                            |    |     |    |         |       |       | Y     |   |
|                              |    |     |    |         | 1     |       | /     |   |
|                              |    |     |    |         | 1     |       | N     |   |
|                              |    |     |    |         |       |       |       |   |
|                              |    |     |    |         |       |       | N     |   |
|                              |    |     |    |         |       |       |       |   |
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| +                            |    |     |    |         |       |       | V*    |   |
|                              |    |     |    |         |       |       | · · · |   |
|                              |    | r   |    | /       |       |       |       | Sun 1/4 Mon 7 Tues 18 Wed 9 Thu 20 Fri 2 1<br>69<br>04 Cro<br>4<br>500<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 |

**Containment Inspection** 

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| and the second | AR_2021 | MONTH  |        | VEEK BEG |      |     | 12 | -<br>       | 1 12   |
|--|---------|--------|--------|----------|------|-----|----|-------------|--------|
| Date   | Sun 9   | Mon 10 | Tues ( | Wed      | 10   | Thu | 12 | Fri 19      | Sat 15 |
| ather  | 1       | -      |        |          |      |     |    |             |        |
| Temperature, <sup>0</sup> F  | 70      |        |        |          |      |     |    |             |        |
| Skies (clear, pt cldy, cloudy)   | Btoos   |        |        |          |      |     |    |             |        |
| Precipitaion (last 24 hr), Inches  | -       |        |        |          |      |     |    |             |        |
| Wind Speed (mph)   | 5       |        |        |          |      |     |    |             |        |
| Wind Direction   | S       |        |        |          |      |     |    |             |        |
| Containment Surface  |         |        |        |          |      |     |    |             |        |
| Migratory Birds Present (Y/N)  | N       |        |        |          |      |     |    |             |        |
| (if yes, what action taken?)   |         |        |        |          |      |     |    |             |        |
| Bird Deterrant Operational (Y/N)   | 4       |        |        |          | - 41 |     |    |             |        |
| (if no, what is done)  |         |        |        |          |      |     |    |             |        |
| Oil on Surface (Y/N)   | N       |        |        |          |      |     |    |             |        |
| "ves, was it removed?)   |         |        |        |          |      |     |    |             |        |
| (if not removed, why/when)   |         |        |        |          |      |     |    |             |        |
| Containment Inspection   |         |        |        |          |      |     |    | · · · · · · |        |
| Depth of Containment Water, ft   | 210     |        |        |          |      |     |    |             |        |
| 3 ft Freeboard Maintained (Y/N)  | Y       |        |        |          |      |     |    |             |        |
| (if no, what is done)  | 1       |        |        |          |      |     |    |             |        |
| Strutural Defect (Y,N)*  | N       |        |        |          |      |     |    |             |        |
| (if yes, what and actions?)  |         |        |        |          |      |     |    |             |        |
| Leak Detected (Y/N)  | N       |        |        |          |      |     |    |             |        |
| (if yes, what and actions?)  |         |        |        |          |      |     |    |             |        |
| Run On/Off Water Present (Y/N)   | N       |        |        |          |      |     |    |             |        |
| mments   | 1       |        |        |          |      |     |    |             |        |
| Verification   | 11      | 1      | 1      | T        |      |     |    | 1           | T      |
| Intials and Time   | ILAM    | 1      | 1      |          |      |     |    | 1           |        |

## BASIN WATER RECYCLING Containment Inspection

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|                                   | AR_2021 | MONT                                  |     |        | WEEK BEGINNIN |          | _     |       |
|-----------------------------------|---------|---------------------------------------|-----|--------|---------------|----------|-------|-------|
| te                                | Sun 2   | Mon                                   | 3   | Tues 4 | Wed 5         | Thu G    | Fri 7 | Sat & |
| Weather                           | 1       |                                       | - 1 |        |               |          |       |       |
| Temperature, <sup>0</sup> F       | 70      |                                       |     |        | _             |          |       |       |
| Skies (clear, pt cldy, cloudy)    | Pt      | -                                     |     |        |               |          |       | _     |
| Precipitaion (last 24 hr), Inches |         |                                       |     |        |               |          |       |       |
| Wind Speed (mph)                  | 5       |                                       |     |        |               |          |       |       |
| Wind Direction                    | W       |                                       | 1   |        |               |          |       |       |
| Containment Surface               |         | · · · · · · · · · · · · · · · · · · · |     |        |               |          |       |       |
| Migratory Birds Present (Y/N)     | N       |                                       |     |        |               |          |       |       |
| (if yes, what action taken?)      |         |                                       |     |        |               |          |       |       |
| Bird Deterrant Operational (Y/N)  | Y       |                                       |     |        |               |          |       |       |
| (if no, what is done)             | /       |                                       |     |        |               | <u> </u> |       |       |
| <sup>℃</sup> on Surface (Y/N)     | N       |                                       |     |        |               |          |       |       |
| (if yes, was it removed?)         |         |                                       |     |        |               |          |       |       |
| (if not removed, why/when)        |         |                                       |     |        |               |          |       |       |
|                                   |         |                                       |     |        |               |          |       |       |
| Containment Inspection            |         |                                       |     |        | ·····         |          |       |       |
| Depth of Containment Water, ft    | 210     |                                       |     |        |               |          |       |       |
| 3 ft Freeboard Maintained (Y/N)   | Y       |                                       |     |        |               |          |       |       |
| if no, what is done)              | /       |                                       |     |        |               |          |       |       |
| Strutural Defect (Y,N)*           | N       |                                       |     |        |               |          |       |       |
| if yes, what and actions?)        |         |                                       |     |        |               |          |       |       |
| eak Detected (Y/N)                | N       |                                       |     |        |               |          |       |       |
| if yes, what and actions?)        |         |                                       |     |        |               |          |       |       |
| n On/Off Water Present (Y/N)      | N       |                                       |     |        |               |          |       |       |
| Comments                          |         |                                       |     | P      |               |          |       |       |
| /erification                      |         | 1                                     |     |        | 1             |          |       |       |
| Intials and Time                  | 1205    |                                       |     |        |               |          |       |       |

| Received | by | OCD: | 1/31/2022 | 12:05:16 PM |
|----------|----|------|-----------|-------------|
|----------|----|------|-----------|-------------|

| <b>BASIN WATER</b> | RECYCLING  |
|--------------------|------------|
| Containment        | Inspection |

| Weather<br>Temperature, <sup>0</sup> F<br>Skies (clear, pt cldy, cloudy) | T    |      |   |        |              |
|--|------|------|---|--------|--------------|
| Skies (clear, pt cldy, cloudy)   |      |      |   |        |              |
|  |      |      |   | 75     |              |
|  |      |      |   | cir    |              |
| Precipitaion (last 24 hr), Inches  |      |      |   | -      |              |
| Wind Speed (mph)   |      |      |   | 5      |              |
| Wind Direction   | 1    |      |   | 5      |              |
| Containment Surface  |      |      |   |        | 1 11 200-000 |
| Migratory Birds Present (Y/N)  |      |      |   | N      |              |
| (if yes, what action taken?)   |      |      |   |        |              |
| Bird Deterrant Operational (Y/N)   |      |      |   | Y      |              |
| (if no, what is done)  |      |      |   | /      |              |
| <sup>1</sup> on Surface (Y/N)  |      |      |   | N      |              |
| (if yes, was it removed?)  |      |      |   |        |              |
| (if not removed, why/when)   |      |      |   |        |              |
|  | 81.1 |      |   |        |              |
| Containment Inspection   | <br> | mpri | <br>T   |        |              |
| Depth of Containment Water, ft   |      |      |   | 2-11   |              |
| 3 ft Freeboard Maintained (Y/N)  |      |      |   | TH Y   |              |
| (if no, what is done)  |      |      | <br>  | /      |              |
| Strutural Defect (Y,N)*  |      |      |   | N      |              |
| (if yes, what and actions?)  |      |      |   |        |              |
| _eak Detected (Y/N)  |      |      |   | N      |              |
| (if yes, what and actions?)  |      |      |   |        |              |
| n On/Off Water Present (Y/N)   |      |      |   | W      |              |
| Comments   |      |      | <br>1.000 ( 1.000)))))))))))))))))))))))))))))))))) |        | 117 520      |
| Verification ntials and Time   |      | 1    |   | JV 610 | Del          |

## BASIN WATER RECYCLING Containment Inspection

| ie                                | Sun | 18 | Mon | 19  | Tues20 | Wed | Thu 22 | Fri Z3 | Sat 24 |
|-----------------------------------|-----|----|-----|-----|--------|-----|--------|--------|--------|
| Weather                           | 1   |    | (   | + 1 | 1      |     |        |        | 1      |
|                                   | 1   |    | T   |     | 47     | 1   |        | T      | 1      |
| Temperature, <sup>0</sup> F       |     |    | 1   |     | DV de  |     |        |        |        |
| Skies (clear, pt cldy, cloudy)    |     |    | -   |     | 17 112 | 1   |        |        |        |
| Precipitaion (last 24 hr), Inches | +   |    |     |     | 1      |     | -      |        |        |
| Wind Speed (mph)                  |     |    |     |     | S      |     |        |        |        |
| Wind Direction                    |     |    |     |     | W      |     |        |        |        |
| Containment Surface               | 1   |    | 1   |     | 1      | 1   | T      | 1      | 1      |
| Migratory Birds Present (Y/N)     | +   |    |     |     | N      |     |        |        | 1      |
| (if yes, what action taken?)      |     |    |     |     |        |     |        |        |        |
| Bird Deterrant Operational (Y/N)  |     |    |     |     | Y      |     |        |        |        |
| (if no, what is done)             |     |    |     |     |        |     |        |        |        |
| on Surface (Y/N)                  |     |    |     |     | N      |     |        |        |        |
| if yes, was it removed?)          |     |    |     |     |        |     |        |        |        |
| (if not removed, why/when)        | 1   |    |     |     |        |     |        |        |        |
|                                   |     |    |     |     |        |     |        |        |        |
| Containment Inspection            |     |    |     |     |        |     | с      |        |        |
| Depth of Containment Water, ft    |     |    | 1   |     | 7 11   | 1   |        |        |        |
|                                   | 1   |    |     |     |        |     |        |        |        |
| 3 ft Freeboard Maintained (Y/N)   | 1   |    |     |     | 1.7    | 1   |        |        | 1      |
| (if no, what is done)             |     |    | T   |     | N      |     |        |        | 1      |
| Strutural Defect (Y,N)*           |     |    | 1   |     | I IV   | 1   |        |        | 1      |
| (if yes, what and actions?)       |     |    |     |     |        |     |        |        |        |
| _eak Detected (Y/N)               |     |    |     |     | N      |     |        |        |        |
| (if yes, what and actions?)       |     |    |     |     |        |     |        |        |        |
| n On/Off Water Present (Y/N)      |     |    |     |     | ~      |     |        |        |        |
| Comments                          |     |    |     |     |        |     |        |        |        |
| /erification                      |     |    | 1   |     | J 621) | 1   |        | 1      |        |
| Intials and Time                  |     |    |     |     | V 730  |     |        |        |        |

## **BASIN WATER RECYCLING Containment Inspection**

|                             | Page       | 87 | 01 | 137 |
|-----------------------------|------------|----|----|-----|
| Basin Operations/SOPS/Daily | inspection |    | ., |     |

|   | Sun | 11 | Mon | 12 | Tues | 13 | Wed /          | Thu/ 5 | Fri /6 | Sat /7 |
|---|-----|----|-----|----|------|----|----------------|--------|--------|--------|
| Weather   |     |    |     |    |      |    |                |        |        |        |
| Temperature, <sup>0</sup> F   |     |    |     |    |      |    | 70             |        |        |        |
| Skies (clear, pt cldy, cloudy)  |     |    |     |    |      |    | 0-             |        |        |        |
| Precipitaion (last 24 hr), Inches   |     |    |     |    |      |    |                |        |        |        |
| Wind Speed (mph)  |     |    |     |    |      |    | 10             |        |        |        |
| Wind Direction  |     |    |     |    |      |    | 5              |        |        |        |
| Containment Surface   |     |    |     |    |      |    |                |        |        |        |
| Migratory Birds Present (Y/N)   |     |    |     |    |      |    | N              |        |        |        |
| (if yes, what action taken?)  |     |    |     |    |      |    |                |        |        |        |
| Bird Deterrant Operational (Y/N)  |     |    |     |    |      |    | Y              |        |        |        |
| (if no, what is done)   |     |    |     |    |      |    | I              |        |        |        |
| <sup>1</sup> on Surface (Y/N)   |     |    |     |    |      |    | N              |        |        |        |
| (if yes, was it removed?)<br>(if not removed, why/when)   |     |    |     |    |      |    |                |        |        |        |
|   |     |    |     |    |      |    |                |        |        |        |
| Containment Inspection  |     |    | -   |    | -    |    |                |        |        |        |
|   |     |    |     |    |      |    | 2'11           |        |        |        |
| Depth of Containment Water, ft  |     |    |     |    |      |    | 2'11<br>Y      |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |     |    |     |    |      |    | z'11<br>Y      |        |        |        |
| Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N) *  |     |    |     |    |      |    | 2'11<br>Y<br>N |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |     |    |     |    |      |    | 2'11<br>Y<br>N |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |    |     |    |      |    | 2'11<br>Y<br>N |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |    |     |    |      |    |                |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)   |     |    |     |    |      |    |                |        |        |        |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |     |    |     |    |      |    |                |        |        |        |

YEAR\_2021\_

#### DADIN MATER RECIDEING **Containment Inspection**

WEEK BEGINNING

Thu 8

MONTH

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|          |              | Tues 6                  | Wed 7 | Thu 8 | Fri                                   | Sat ( ) |
|----------|--------------|-------------------------|-------|-------|---------------------------------------|---------|
|          |              |                         |       |       | · · · · · · · · · · · · · · · · · · · |         |
|          | 72           |                         |       |       |                                       |         |
|          | CIF          |                         |       |       |                                       |         |
|          | -            |                         |       |       |                                       |         |
|          | 5            |                         |       |       |                                       |         |
|          | WS(2)        |                         |       |       |                                       |         |
|          | 1            | ·····                   | ····· |       |                                       |         |
|          | N            |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          | Y            |                         |       |       |                                       |         |
| <u>-</u> | 1            |                         |       |       |                                       |         |
|          | $\mathbb{N}$ |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          | 3            |                         |       |       |                                       |         |
|          | Y            |                         |       |       |                                       |         |
|          | /            |                         |       |       |                                       |         |
|          | N            |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       | - 1     |
|          | N            |                         |       |       |                                       |         |
|          | N            |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              |                         |       |       |                                       |         |
|          |              | -<br>5<br>WSW<br>N<br>4 |       |       |                                       |         |

| Received by | OCD: | 1/31/2022 | 12:05:16 PM |
|-------------|------|-----------|-------------|
|-------------|------|-----------|-------------|

| BASIN | WATER   | RECYCLING  |  |
|-------|---------|------------|--|
| Cont  | ainment | Inspection |  |

| te                                | Sun 28      | Mon 29 | Tues 30 | Wed 3 | Thu           | Fri Z  | Sat S |
|-----------------------------------|-------------|--------|---------|-------|---------------|--|-------|
| Weather                           | <del></del> |        |         |       |               |  |       |
| Temperature, <sup>0</sup> F       |             |        |         |       | 66            |  |       |
| Skies (clear, pt cldy, cloudy)    |             |        |         |       | Ptala         |  |       |
| Precipitaion (last 24 hr), Inches |             |        |         |       | -             |  |       |
| Wind Speed (mph)                  |             |        |         |       | 8             |  |       |
| Wind Direction                    |             |        |         |       | 50            |  |       |
| Containment Surface               |             |        |         |       | -1            | and the second s | ····  |
| Migratory Birds Present (Y/N)     |             |        |         |       | N             |  |       |
| (if yes, what action taken?)      |             |        |         |       |               |  |       |
| Bird Deterrant Operational (Y/N)  |             |        |         |       | Y             |  |       |
| (if no, what is done)             |             |        |         |       | /             |  |       |
| i on Surface (Y/N)                |             |        |         |       | $\square$     |  |       |
| (if yes, was it removed?)         |             |        |         |       |               |  |       |
| (if not removed, why/when)        |             |        |         |       |               |  |       |
|                                   |             |        |         |       |               |  |       |
| Containment Inspection            |             |        |         | 1     | • 1           |  | 1     |
| Depth of Containment Water, ft    |             | _      |         |       | 3             |  | _     |
| 3 ft Freeboard Maintained (Y/N)   |             |        |         |       | 17            |  |       |
| (if no, what is done)             |             |        |         | 1     | ,<br>T        |  | 1     |
| Strutural Defect (Y,N)            |             |        | 1       |       | N             |  |       |
| (if yes, what and actions?)       |             |        |         |       |               |  |       |
| Leak Detected (Y/N)               |             |        |         |       | N             |  |       |
| (if yes, what and actions?)       |             |        |         |       |               |  |       |
| n On/Off Water Present (Y/N)      |             |        |         |       | N             |  |       |
| Comments                          |             |        |         |       | ې د دې وړي و. | <u></u>  |       |
| Verification                      |             | 1      |         | 1     | 255 P         |  | T     |
| Intials and Time                  |             |        |         |       | 0001          |  |       |

## BASIN WATER RECYCLING Containment Inspection

|                             | Page       | 90 | 01 | ° <i>137</i> |
|-----------------------------|------------|----|----|--------------|
| Basin Operations/SOPS/Daily | inspection |    |    |              |

| te  | 10    | 1 22   | Tur 22  | 11/21 755 | Th. 75 | F. 7/  | 0.22   |
|---|-------|--------|---------|-----------|--------|--------|--------|
|   | Sun 2 | Mon 22 | Tues 23 | Wed ZY    | Thu 25 | Fri ZG | Sat 27 |
| Weather   | 1     |        |         | 1         | 1      | 1      |        |
| Temperature, <sup>0</sup> F   |       |        |         |           |        |        | 38     |
| Skies (clear, pt cldy, cloudy)  |       |        |         | -         |        |        | Ptdd   |
| Precipitaion (last 24 hr), Inches   |       |        |         |           |        |        |        |
| Wind Speed (mph)  |       |        |         |           |        |        | 3      |
| Wind Direction  |       |        |         |           |        |        | S      |
| Containment Surface   |       |        |         |           | ······ |        | 1      |
| Migratory Birds Present (Y/N)   |       |        |         |           |        |        | N      |
| (if yes, what action taken?)  |       |        |         |           |        |        |        |
| Bird Deterrant Operational (Y/N)  |       |        |         |           |        |        | Y      |
| (if no, what is done)   |       |        |         |           |        |        | /      |
| Oil on Surface (Y/N)  |       |        |         |           |        |        | NA     |
| (if yes, was it removed?)   |       |        |         |           |        |        |        |
| (if not removed, why/when)  |       |        |         |           |        |        |        |
| (if not removed, why/when)<br>Containment Inspection  |       |        |         |           |        |        |        |
| Containment Inspection  |       |        |         |           |        |        | 3      |
| Containment Inspection<br>Depth of Containment Water, ft  |       |        |         |           |        |        | 3      |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |       |        |         |           |        |        | 3      |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |       |        |         |           |        |        | 3      |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |       |        |         |           |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |        |         |           |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |        |         |           |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |       |        |         |           |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |       |        |         |           |        |        |        |

## Containment Inspection

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| Date  | Sun | 14 | Mon 15 | Tues 16          | Wed 17 | Thu 18 | Fri / 9 | Sat 20 |
|---|-----|----|--------|------------------|--------|--------|---------|--------|
| ather   |     |    |        |                  |        |        |         |        |
| Temperature, <sup>0</sup> F   |     |    |        | 51               |        |        |         |        |
| Skies (clear, pt cldy, cloudy)  |     |    |        | Ptodes           |        |        |         |        |
| Precipitaion (last 24 hr), Inches   |     |    |        | -                | 2      |        |         |        |
| Wind Speed (mph)  |     |    |        | 4                |        |        |         |        |
| Wind Direction  |     |    |        | SE               |        |        |         |        |
| Containment Surface   |     |    |        |                  |        |        |         |        |
| Migratory Birds Present (Y/N)   |     |    |        | N                |        |        |         |        |
| (if yes, what action taken?)  |     |    |        |                  |        |        |         |        |
| Bird Deterrant Operational (Y/N)  |     |    |        | 4                |        |        |         |        |
| (if no, what is done)   |     |    |        |                  |        |        |         |        |
| Oil on Surface (Y/N)  |     |    |        | N                |        |        |         |        |
| (if not removed, why/when)  |     |    |        |                  |        |        |         |        |
|   |     |    |        |                  |        |        |         |        |
| (if not removed, why/when)  |     |    |        |                  | 1      |        | 1       |        |
| (if not removed, why/when)<br>Containment Inspection  |     |    |        | 3                |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft  |     |    |        | 3                |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |     |    |        | 3                |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |     |    |        | 3<br>1<br>2<br>1 |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)*   |     |    |        | 3<br>Y<br>N      |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |     |    |        | 3<br>Y<br>N      |        |        |         |        |
|   |     |    |        | 3<br>Y<br>N      |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |     |    |        |                  |        |        |         |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)*<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                 |     |    |        |                  |        |        |         |        |

#### BASIN WATER RECYCLING Containment Inspection

| Date                              | Sun | 7 | Mon | 8   | Tues 7 | Wed | 10 | Thu \ | Fri | 12    | Sat 3 |
|-----------------------------------|-----|---|-----|-----|--------|-----|----|-------|-----|-------|-------|
| Weather                           |     |   |     |     |        |     |    |       |     |       |       |
| Temperature, <sup>0</sup> F       |     |   |     |     |        |     |    |       | 4   | 0     |       |
| Skies (clear, pt cldy, cloudy)    |     |   |     |     |        |     |    |       | Pt  | des   | -     |
| Precipitaion (last 24 hr), Inches |     |   |     |     |        |     |    |       | -   | /     |       |
| Wind Speed (mph)                  |     |   |     |     |        |     |    |       | Z   | 0     |       |
| Wind Direction                    |     |   |     |     |        |     |    |       | <   |       |       |
| Containment Surface               |     |   |     |     |        |     |    |       |     |       |       |
| Migratory Birds Present (Y/N)     |     |   |     |     |        |     |    |       | 1   | /     |       |
| (if yes, what action taken?)      |     |   |     |     |        |     |    |       |     |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
| Bird Deterrant Operational (Y/N)  |     |   |     |     |        |     |    |       | 4   | 1     |       |
| (if no, what is done)             |     |   |     |     |        |     |    |       | /   |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
| Oil on Surface (Y/N)              |     |   |     |     |        |     |    |       | Y   |       |       |
| yes, was it removed?)             |     |   |     |     |        |     |    |       |     |       |       |
| (if not removed, why/when)        |     |   |     |     |        |     |    |       |     |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
| Containment Inspection            |     |   |     | Ave | -      |     |    |       |     |       |       |
| Depth of Containment Water, ft    |     |   |     |     |        |     |    |       | 3   |       |       |
| 3 ft Freeboard Maintained (Y/N)   |     |   |     |     |        |     |    |       | Y.  |       |       |
| if no, what is done)              |     |   |     |     |        |     |    |       | /   |       |       |
| Strutural Defect (Y,N)*           |     |   |     |     |        |     |    |       | N   | /     |       |
| (if yes, what and actions?)       |     |   |     |     |        |     |    |       |     |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
| eak Detected (Y/N)                |     |   |     |     |        |     |    |       | N   | /     |       |
| if yes, what and actions?)        |     |   |     |     |        |     |    |       |     |       |       |
|                                   |     |   |     |     |        |     |    |       |     |       |       |
| n On/Off Water Present (Y/N)      |     |   |     |     |        |     |    |       | N   |       |       |
| Comments                          |     |   |     |     |        |     |    |       |     |       |       |
| /erification                      |     |   | 1   |     | 1      | 1   |    | Т     |     | - 0.1 | T     |
| ntials and Time                   |     |   |     |     |        |     |    |       | PV  | 3PM   |       |

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## BASIN WATER RECYCLING Containment Inspection

| YE                                | AR2021 | MONTH |        | WEEK BEGINNIN | IG    |        |       |
|-----------------------------------|--------|-------|--------|---------------|-------|--------|-------|
| te                                | Sun Ab | Mon   | Tues Z | Wed 3         | Thu 4 | Fri 5  | Sat 6 |
| Veather                           | -      |       |        | 1             |       | ·      |       |
| <sup>o</sup> F                    |        |       |        |               |       | 46     |       |
| Skies (clear, pt cldy, cloudy)    |        |       |        |               | 4     | PtClde | -     |
| Precipitaion (last 24 hr), Inches |        |       |        |               |       |        |       |
| Vind Speed (mph)                  |        |       |        |               |       | 0      |       |
| Vind Direction                    |        |       |        |               |       |        |       |
| Containment Surface               |        |       |        |               |       |        |       |
| Aigratory Birds Present (Y/N)     |        |       |        |               |       | N      |       |
| if yes, what action taken?)       |        |       |        |               |       |        |       |
|                                   |        |       |        | 1             |       | _      |       |
| Bird Deterrant Operational (Y/N)  |        |       |        |               |       | Y      |       |
| if no, what is done)              |        |       |        |               |       |        |       |
|                                   |        |       |        |               |       |        |       |
| il on Surface (Y/N)               |        |       |        |               |       | N      |       |
| if yes, was it removed?)          |        |       |        |               |       |        |       |
| if not removed, why/when)         |        |       |        |               |       |        |       |
| notronoroa, myrmony               |        |       |        |               |       |        |       |
|                                   |        |       |        |               |       |        |       |
|                                   |        |       |        |               |       |        |       |
| Containment Inspection            | 1      | 1     |        |               |       | 3      | T     |
| Depth of Containment Water, ft    |        |       | -      |               | 1     | × ×    |       |
| ft Freeboard Maintained (Y/N)     | -      |       |        |               |       |        |       |
| if no, what is done)              | +      | 1     |        |               | 1     |        |       |
| Strutural Defect (Y,N) *          |        |       |        |               |       | N      |       |
| if yes, what and actions?)        |        |       |        |               |       |        |       |
|                                   |        |       |        |               |       |        | 1     |
| eak Detected (Y/N)                |        |       |        |               |       | M      |       |
| if yes, what and actions?)        |        |       |        |               |       |        |       |
|                                   |        | 1     |        |               | 1     |        |       |
| n On/Off Water Present (Y/N)      |        |       |        |               |       | N      | _     |
| Comments                          |        |       |        |               |       |        |       |
| /erification                      |        |       |        | 1             | T     | JT     |       |
| ntials and Time                   |        |       |        |               |       | 1.1    |       |

## BASIN WATER RECYCLING Containment Inspection

| te   | Sun 2 \ | Mon 22       | Tues 23 | Wed 24 | Thu 25 | Fri 26                                | Sat 27 |
|--|---------|--------------|---------|--------|--------|---------------------------------------|--------|
| Weather  |         |              |         |        |        |                                       |        |
| Temperature, <sup>0</sup> F  |         | 40           |         |        |        |                                       |        |
| Skies (clear, pt cldy, cloudy)   |         | Ptddz        | 7       |        |        |                                       |        |
| Precipitaion (last 24 hr), Inches  |         | -            |         |        |        |                                       |        |
| Vind Speed (mph)   |         | 5            |         |        |        |                                       |        |
| Vind Direction   |         | NE           |         |        |        |                                       |        |
| Containment Surface  |         |              |         |        |        | · · · · · · · · · · · · · · · · · · · |        |
| Migratory Birds Present (Y/N)  |         | N            |         |        |        |                                       |        |
| if yes, what action taken?)  |         |              |         |        |        |                                       |        |
| Bird Deterrant Operational (Y/N)   |         | 4            |         |        |        |                                       |        |
| if no, what is done)   |         |              |         |        |        |                                       |        |
| Dilon Surface (Y/N)  |         | $\mathbb{N}$ |         |        |        |                                       |        |
| if not removed, why/when)  |         |              |         |        |        |                                       |        |
| if not removed, why/when)  |         |              |         |        |        |                                       |        |
|  |         |              | 1       |        |        |                                       |        |
| Containment Inspection   |         | 3            |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft   |         | 3<br>7       |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>S ft Freeboard Maintained (Y/N)  |         | 3            |         |        |        |                                       |        |
| if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *   |         | 3<br>7<br>~  |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *  |         | 3<br>7<br>N  |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *  |         | 3<br>7<br>N  |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)  |         | 3<br>7<br>N  |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)  |         |              |         |        |        |                                       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>of the Freeboard Maintained (Y/N)<br>of no, what is done)<br>Strutural Defect (Y,N) *<br>of yes, what and actions?)<br>eeak Detected (Y/N)<br>of yes, what and actions?) |         |              |         |        |        |                                       |        |

#### **BASIN WATER RECYCLING** ction

|      | DADIN WATER REDT   |
|------|--------------------|
| 2021 | Containment Inspec |
|      | 0                  |

YEAR \_\_\_\_\_\_

MONTH 2.152 WEEK BEGINNING 2.15-21

Thu Fri Sun Mon Tues Wed Sat te Weather O Temperature, <sup>0</sup>F paller Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 3 Wind Speed (mph) NIZ Wind Direction **Containment Surface** Migratory Birds Present (Y/N) (if yes, what action taken?) Bird Deterrant Operational (Y/N) (if no, what is done) on Surface (Y/N) (if yes, was it removed?) (if not removed, why/when) **Containment Inspection** 

| Depth of Containment Water, ft  |            |         |      |
|---------------------------------|------------|---------|------|
| 3 ft Freeboard Maintained (Y/N) | 10 4       |         |      |
| (if no, what is done)           |            |         | <br> |
| Strutural Defect (Y,N) *        | N          |         |      |
| (if yes, what and actions?)     |            |         |      |
| Leak Detected (Y/N)             | $\sim$     |         |      |
| (if yes, what and actions?)     |            |         |      |
| n On/Off Water Present (Y/N)    | $\sim$     |         |      |
| Comments                        | Salow orra | IN TANK |      |
| Verification                    |            |         |      |
| Intials and Time                | CC         |         |      |

## BASIN WATER RECYCLING

**Containment Inspection** 

|   | Sun | Mon     | Tues | Wed 10      | Thu | Fri | Sat |
|---|-----|---------|------|-------------|-----|-----|-----|
| Weather   |     |         |      |             |     |     |     |
| Temperature, <sup>0</sup> F   |     |         |      | 41          |     |     |     |
| Skies (clear, pt cldy, cloudy)  |     |         |      | RECES       |     |     |     |
| Precipitaion (last 24 hr), Inches   |     |         |      | -           |     |     |     |
| Wind Speed (mph)  |     |         |      | 8           |     |     |     |
| Wind Direction  |     |         |      | NAS         |     |     |     |
| Containment Surface   |     |         |      |             |     |     |     |
| Migratory Birds Present (Y/N)   |     |         |      | N           |     |     |     |
| (if yes, what action taken?)  |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
| Bird Deterrant Operational (Y/N)  |     |         |      | Y           |     |     |     |
| (if no, what is done)   |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
| on Surface (Y/N)  |     |         |      |             |     |     |     |
| (if yes, was it removed?)   |     |         |      |             |     |     |     |
| (if not removed, why/when)  |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
| Containment Inspection  |     |         |      |             |     |     |     |
|   |     |         |      |             |     |     |     |
| Depth of Containment Water, ft  |     |         |      | у           |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |     |         |      | У           |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |     |         |      | У<br>У      |     |     |     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)                             |     |         |      | у<br>       |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |         |      | Y<br>N      |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |     |         |      | Y<br>N<br>N |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |     |         |      |             |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |     |         |      |             |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |     |         |      |             |     |     |     |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     | Prent a |      |             |     |     |     |

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#### **BASIN WATER RECYCLING Containment Inspection**

| Ite   | Sun 3 | Mon | L.    | Tues 2 | Wed 3 | Thu 4       | Fri 5 | Sat 6 |
|---|-------|-----|-------|--------|-------|-------------|-------|-------|
| Weather   |       |     |       |        |       |             |       |       |
| Temperature, <sup>0</sup> F   |       |     |       |        |       | 40          |       |       |
| Skies (clear, pt cldy, cloudy)  |       |     |       |        |       | Aday        |       |       |
| Precipitaion (last 24 hr), Inches   |       |     |       |        |       | -           |       |       |
| Wind Speed (mph)  |       |     |       |        |       | 6           |       |       |
| Wind Direction  |       |     |       |        |       | w           |       |       |
| Containment Surface   |       |     |       |        |       |             |       |       |
| Migratory Birds Present (Y/N)   |       |     |       |        |       | N           |       |       |
| (if yes, what action taken?)  |       |     |       |        |       |             |       |       |
| Bird Deterrant Operational (Y/N)  |       |     |       |        |       | Y           |       |       |
| (if no, what is done)   |       |     |       |        |       | 1           |       |       |
| i on Surface (Y/N)  |       |     |       |        |       | 1/          |       |       |
| OII SUIIACE (T/N)   |       |     |       |        | -     |             |       |       |
|   |       |     | _     |        |       |             |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)   |       |     |       | 1      |       |             |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)   |       |     |       |        |       |             |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection   |       |     |       |        |       | 3           |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft   |       |     |       |        |       | 3<br>Y      |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)  |       |     |       |        |       | 3<br>Y      |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)   |       |     |       |        |       | 3<br>7<br>1 |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *   |       |     |       |        |       | Y           |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)  |       |     |       |        |       | Y           |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)  |       |     |       |        |       | Y           |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)  |       |     |       |        |       | Y           |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)*<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) | Snow  |     | 4 S.U |        |       | Y           |       |       |

## **BASIN WATER RECYCLING**

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|          |           | and the second second |
|----------|-----------|-----------------------|
| Containm | ont ine   | naction               |
| Containm | CIIL IIIS | pection               |

| ite                               | Sun 2 | Mon 25   | Tues 26   | Wed 27    | Thu28                                  | Fri 29 | Sat 30 |
|-----------------------------------|-------|--|---|-----------|--|--------|--------|
| Weather                           |       |  |   |           |  |        |        |
| Temperature, <sup>0</sup> F       |       |  |   | 36        |  |        |        |
| Skies (clear, pt cldy, cloudy)    |       | 1  |   | Cldy      |  |        |        |
| Precipitaion (last 24 hr), Inches |       |  |   | Snowing   | _                                      |        |        |
| Wind Speed (mph)                  |       |  |   | 0         |  |        |        |
| Wind Direction                    |       |  |   | -         |  |        |        |
| Containment Surface               |       |  |   |           |  |        |        |
| Migratory Birds Present (Y/N)     |       |  |   | $\sim$    |  |        |        |
| (if yes, what action taken?)      |       |  |   |           |  |        |        |
| Bird Deterrant Operational (Y/N)  |       |  |   | Y         |  |        |        |
| (if no, what is done)             |       |  |   |           |  |        |        |
| 이 Surface (Y/N)                   |       |  |   | N         |  |        |        |
| (if yes, was it removed?)         |       |  |   |           |  |        |        |
| (if not removed, why/when)        |       |  |   |           |  |        |        |
| Containment Inspection            |       |  | ······································  |           | ······································ |        |        |
| Depth of Containment Water, ft    | 1     |  |   | 3         |  |        |        |
| 3 ft Freeboard Maintained (Y/N)   |       |  |   | Y         |  |        |        |
| (if no, what is done)             |       |  |   | /         |  |        |        |
| Strutural Defect (Y,N) *          |       |  |   | N         |  |        |        |
| (if yes, what and actions?)       |       |  |   |           |  |        |        |
| Leak Detected (Y/N)               |       |  |   | $\sim$    |  |        |        |
| (if yes, what and actions?)       |       |  |   |           |  |        |        |
| n On/Off Water Present (Y/N)      |       |  |   | N         |  |        |        |
| Comments                          |       | and the second data and the se | ATT CONTRACT OF |           | and an a                               |        |        |
| Verification                      |       |  | 1   | 330 PM JV | /1                                     |        |        |

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## BASIN WATER RECYCLING Containment Inspection

| ite                               | Sun /2 | Mon 18 | Tues 9    | Wed 20 | Thu 🖂  | Fri 22                                 | Sat 23 |
|-----------------------------------|--------|--------|-----------|--------|--------|--|--------|
| Weather                           |        |        |           |        |        |  |        |
| Temperature, <sup>0</sup> F       |        |        | 32        |        |        |  |        |
| Skies (clear, pt cldy, cloudy)    |        |        | Ptors     |        |        |  |        |
| Precipitaion (last 24 hr), Inches |        |        | -         |        |        |  |        |
| Wind Speed (mph)                  |        |        | 9         |        |        |  |        |
| Wind Direction                    |        |        | SE        |        |        |  |        |
| Containment Surface               |        |        |           |        |        |  |        |
| Migratory Birds Present (Y/N)     |        |        | N         |        |        |  |        |
| (if yes, what action taken?)      |        |        |           |        |        |  |        |
| Bird Deterrant Operational (Y/N)  |        |        | Y         |        |        |  |        |
| (if no, what is done)             |        |        |           |        |        |  |        |
| il on Surface (Y/N)               |        |        | $\square$ |        |        |  |        |
| (if yes, was it removed?)         |        |        |           |        |        |  |        |
| (if not removed, why/when)        |        |        |           |        |        |  |        |
|                                   |        |        |           |        |        |  |        |
| Containment Inspection            |        |        |           |        | ······ | ······································ |        |
| Depth of Containment Water, ft    |        |        | 3         |        |        |  |        |
| 3 ft Freeboard Maintained (Y/N)   |        |        | 17        |        |        |  |        |
| (if no, what is done)             |        |        | ,         |        |        |  |        |
| Strutural Defect (Y,N) *          |        |        | N         |        |        |  |        |
| (if yes, what and actions?)       |        |        |           |        |        |  |        |
| Leak Detected (Y/N)               |        |        | N         |        |        |  |        |
| (if yes, what and actions?)       |        |        |           |        |        |  |        |
| un On/Off Water Present (Y/N)     |        |        | N         |        |        |  |        |
| Comments                          |        |        |           |        |        |  |        |
| Verification                      | -      |        | 1145 AM   |        |        | 1                                      | 1      |
| Intials and Time                  | 1      |        | (TT) AU)  |        | 1      |  |        |

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|----------|----|------|-----------|----------|-----|
|          |    |      |           |          | 7.1 |

**Containment Inspection** 

| Date                              | Sun /O | Mon | 12 | Tues                                   | 12 | Wed | 13 | Thu / | Y Fri | 15 | - Sat 16                        |
|-----------------------------------|--------|-----|----|--|----|-----|----|-------|-------|----|---------------------------------|
| eather                            |        |     |    |  |    |     |    | ,     |       |    | A second standard the former of |
| Temperature, <sup>0</sup> F       |        |     |    |  |    |     |    | HF    |       |    |                                 |
| Skies (clear, pt cldy, cloudy)    |        |     |    |  |    |     |    | Ptcle | -     |    |                                 |
| Precipitaion (last 24 hr), Inches |        |     |    |  |    |     |    |       |       |    |                                 |
| Wind Speed (mph)                  |        |     |    |  |    |     |    | 7     |       |    |                                 |
| Wind Direction                    |        |     |    |  |    |     |    | unce  | )     |    |                                 |
| Containment Surface               |        |     |    |  |    |     |    |       |       |    |                                 |
| Migratory Birds Present (Y/N)     |        |     |    |  |    |     |    | N     |       |    |                                 |
| (if yes, what action taken?)      |        |     |    |  |    |     |    |       |       |    |                                 |
| Bird Deterrant Operational (Y/N)  |        |     |    |  |    |     |    | Y     |       |    |                                 |
| (if no, what is done)             |        |     |    |  |    |     |    | /     |       |    |                                 |
| Oil on Surface (Y/N)              |        |     |    |  |    |     | ·  | N     |       |    | 1                               |
| /if yes, was it removed?)         |        |     |    |  |    |     |    |       |       |    |                                 |
| (if not removed, why/when)        |        |     |    |  |    |     |    |       |       |    |                                 |
| Containment Inspection            |        |     |    | ······································ | _  |     |    |       | ,     |    |                                 |
| Depth of Containment Water, ft    |        |     |    |  |    |     |    | 3     |       |    |                                 |
| 3 ft Freeboard Maintained (Y/N)   |        |     |    |  |    |     |    | Y     |       |    |                                 |
| (if no, what is done)             |        |     |    |  |    |     |    |       |       | _  |                                 |
| Strutural Defect (Y,N) *          |        |     |    |  |    | 1   |    | N     |       |    |                                 |
| (if yes, what and actions?)       |        |     |    |  |    |     |    |       |       |    |                                 |
| Leak Detected (Y/N)               |        |     |    |  |    |     |    | N     |       |    |                                 |
| (if yes, what and actions?)       |        |     |    |  |    |     |    |       |       |    |                                 |
| Run On/Off Water Present (Y/N)    |        |     |    |  |    |     |    | W     |       |    |                                 |
| mments                            |        |     |    |  |    |     |    |       |       |    |                                 |
| Verification                      |        |     |    | T                                      |    |     |    | 7/100 |       |    |                                 |
| Intials and Time                  |        |     |    |  |    |     |    | 34000 |       |    |                                 |

# Containment Inspection

| Page | <i>101</i> | of 137 |
|------|------------|--------|

|   | Sun | 3 | Mon 4 | Tues 5     | Wed 6 | Thu | Fri 🖌 | Sat 9 |
|---|-----|---|-------|------------|-------|-----|-------|-------|
| Jeather   |     |   |       |            |       |     |       |       |
| Temperature, <sup>0</sup> F   | -   |   |       | 46         |       |     |       |       |
| Skies (clear, pt cldy, cloudy)  |     |   |       | CIR        |       |     |       |       |
| Precipitaion (last 24 hr), Inches   |     |   |       |            |       |     |       |       |
| Wind Speed (mph)  | -   |   |       | 15         |       |     |       |       |
| Wind Direction  |     |   |       | 1          | )     |     | 1.    |       |
| Containment Surface   |     |   | 1     | 130        |       |     | 1<br> | I     |
| Migratory Birds Present (Y/N)   |     |   |       | N          |       |     | 1     | 1     |
|   |     |   |       |            |       |     |       |       |
| (if yes, what action taken?)  |     |   |       |            |       |     |       |       |
|   |     |   |       | Ч          |       |     |       |       |
| Bird Deterrant Operational (Y/N)  | )   |   |       | /          |       |     |       |       |
| (if no, what is done)   |     |   |       |            |       |     |       |       |
|   |     |   | T     | N          | 1     | 1   | 1     | 1     |
| Oil on Surface (Y/N)  |     |   | 1     | 1          |       |     |       | -     |
| yes, was it removed?)   |     |   |       |            |       |     |       |       |
| (if not removed, why/when)  |     |   |       |            |       |     |       |       |
|   |     |   |       |            |       |     |       |       |
|   |     |   |       |            |       |     |       |       |
|   |     |   |       |            |       |     |       |       |
| Containment Inspection  |     |   |       |            |       |     |       |       |
|   |     |   |       | 3          |       |     |       |       |
| Depth of Containment Water, ft  |     |   |       | 3<br>#2. Y |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |     |   |       | . /        |       |     |       |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |   |       | . /        |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |   |       | . /        |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |   |       | . /        |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |     |   |       | . /        |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)<br>Leak Detected (Y/N)  |     |   |       | N          |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |   |       | N          |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)                                   |     |   |       | N          |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)<br>Pun On/Off Water Present (Y/N) |     |   |       | N          |       |     |       |       |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)                                   |     |   |       | N          |       |     |       |       |

| eceived by OCD: 1/31/2022 1.                            | 2:05:16 PM                             |        | WATER REC<br>ainment Insp  |               |                  | Basin Operations/S | Page 102 |
|---|--|--------|--|---------------|------------------|--------------------|----------|
| ١   | EAR_2019                               | MONTH  | v  | VEEK BEGINNIN | G                | 10                 | A ANY    |
| ate   | Sun27                                  | Mon 28 | Tues 29  | Wed 30        | Thu <sup>3</sup> | Fri 1              | Sat Z    |
| Weather   |  | 1      | T  |               | _                |                    |          |
| Temperature, <sup>0</sup> F                             |  |        |  |               |                  |                    | 36       |
| Skies (clear, pt cldy, cloudy)                          |  |        |  |               |                  |                    | Padas    |
| Precipitaion (last 24 hr), Inches                       | 3                                      |        |  |               |                  |                    | -        |
| Wind Speed (mph)  |  |        |  |               |                  |                    | 7        |
| Wind Direction  |  |        |  |               |                  |                    | NNE      |
| Containment Surface                                     | ······································ |        |  |               |                  |                    |          |
| Migratory Birds Present (Y/N)                           | -                                      |        |  |               |                  |                    | N        |
| (if yes, what action taken?)                            |  |        |  |               |                  |                    |          |
| Bird Deterrant Operational (Y/N                         | ۱)                                     |        |  |               |                  |                    | 4        |
| (if no, what is done)                                   |  |        |  |               |                  |                    |          |
| on Surface (Y/N)  |  |        |  |               |                  |                    | N        |
| (if yes, was it removed?)<br>(if not removed, why/when) |  |        |  |               |                  |                    |          |
| Containment Inspection                                  |  |        | 1000 (State of the state of the |               |                  |                    |          |
| Depth of Containment Water, f                           | t                                      |        |  |               |                  |                    | 3        |
| 3 ft Freeboard Maintained (Y/N                          | )                                      |        |  |               |                  |                    | Y        |
| (if no, what is done)                                   | -                                      |        |  |               |                  |                    |          |
| Strutural Defect (Y,N)*                                 |  |        |  |               |                  |                    | N        |
| (if yes, what and actions?)                             |  |        |  |               |                  |                    |          |
| Leak Detected (Y/N)                                     |  |        |  |               |                  |                    | N        |
| (if yes, what and actions?)                             |  |        |  |               |                  |                    |          |
| an On/Off Water Present (Y/N                            | ۷)                                     |        |  |               |                  |                    | N        |
| Comments<br>Verification                                |  |        |  |               |                  |                    |          |
| Intials and Time  |  |        |  |               |                  |                    | ZSOPAN   |

| Date                              | Sun 26                                   | Mon 21       | Tues 22  | Wed Z3                                | Thu 24 | Fri ZS | Sat ZG |
|-----------------------------------|--|--------------|--|---------------------------------------|--------|--------|--------|
| Veather                           |  |              |  |                                       | 1      |        | 1      |
| Temperature, <sup>0</sup> F       | - 44-14 - 4-4-4-4-4-4-4-4-4-4-4-4-4-4-4- | 32           |  |                                       |        | 1      |        |
| Skies (clear, pt cldy, cloudy)    |  | PIELC        |  |                                       |        |        |        |
|                                   |  | Iteray       |  |                                       |        |        | -      |
| Precipitaion (last 24 hr), Inches |  | 1-2          |  |                                       | -      |        |        |
| Wind Speed (mph)                  | ·····                                    | E            |  |                                       |        |        |        |
| Wind Direction                    |  |              |  |                                       |        |        |        |
| Containment Surface               |  | 1 /          |  | 1                                     | 1      |        | T      |
| Migratory Birds Present (Y/N)     |  | N            |  |                                       | 1,     |        |        |
| (if yes, what action taken?)      |  |              |  |                                       |        |        |        |
|                                   |  |              | 1  |                                       | 1      |        | 1      |
| Bird Deterrant Operational (Y/N)  |  | 17           | 1  |                                       |        |        |        |
| (if no, what is done)             |  |              |  |                                       |        |        |        |
|                                   |  | T            | T  | 1                                     | 1      |        | 1      |
| Oil on Surface (Y/N)              |  | $\mathbb{N}$ |  |                                       | 1      |        |        |
| ves, was it removed?)             |  |              |  |                                       |        |        |        |
| (if not removed, why/when)        |  |              |  |                                       |        |        |        |
|                                   |  |              |  |                                       |        |        |        |
|                                   |  |              |  |                                       |        |        |        |
| Containment Inspection            |  |              |  | · · · · · · · · · · · · · · · · · · · |        |        |        |
| Depth of Containment Water, ft    |  | 3            |  |                                       |        |        |        |
| 3 ft Freeboard Maintained (Y/N)   |  | Y            |  |                                       |        |        |        |
| (if no, what is done)             |  | 1-1          |  | . <u>L</u>                            | 1.     |        |        |
| Strutural Defect (Y,N) *          |  | N            |  |                                       |        |        |        |
|                                   |  | 1. /*        |  |                                       | -d     |        |        |
| (if yes, what and actions?)       |  |              |  |                                       |        |        |        |
|                                   |  | N            |  |                                       |        |        |        |
| Leak Detected (Y/N)               |  |              |  | 1                                     | 1      |        |        |
| (if yes, what and actions?)       |  |              |  |                                       |        |        |        |
|                                   |  |              | 1  | 1                                     | T      |        |        |
| Run On/Off Water Present (Y/N)    |  | N            |  |                                       |        |        | 1      |
| Verification                      |  |              |  |                                       |        |        |        |
| Intials and Time                  |  | 10:10 JV     |  |                                       |        |        |        |
|                                   |  |              | - I contract the second s |                                       |        |        | - 1    |

#### BASIN WATER RECYCLING Containment Inspection

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|                                   | AR_201 | 12 | MO  | hl |          |        | 12    | 18      | 19       |
|-----------------------------------|--------|----|-----|----|----------|--------|-------|---------|----------|
| )ate                              | Sun    | 12 | Mon | 14 | Tues / > | Wed 16 | Thu / | Fri / ° | Sat / /  |
| Weather                           | T      |    |     |    | 20       |        |       | 1       | <b>T</b> |
| Temperature, <sup>0</sup> F       | -      |    |     |    | 23       |        |       |         |          |
| Skies (clear, pt cldy, cloudy)    | -      |    |     |    | Ptade    |        |       |         |          |
| Precipitaion (last 24 hr), Inches | -      |    |     |    |          |        |       |         |          |
| Wind Speed (mph)                  |        |    |     |    | 1-2      |        |       |         |          |
| Wind Direction                    |        |    |     |    | E        |        |       |         |          |
| Containment Surface               |        |    |     |    |          |        |       |         |          |
| Migratory Birds Present (Y/N)     |        |    |     |    | N        |        |       |         |          |
| (if yes, what action taken?)      |        |    |     |    |          |        |       |         |          |
| Bird Deterrant Operational (Y/N)  |        |    |     |    | У        |        |       |         |          |
| (if no, what is done)             |        |    |     |    |          |        |       |         |          |
| 기 on Surface (Y/N)                |        |    |     |    | N        |        |       |         |          |
| (if yes, was it removed?)         |        |    |     |    |          |        |       |         |          |
| (if not removed, why/when)        |        |    |     |    |          |        |       |         |          |
| Containment Inspection            |        |    |     |    |          |        |       |         |          |
| Depth of Containment Water, ft    |        |    |     |    | 3        |        |       |         |          |
| 3 ft Freeboard Maintained (Y/N)   |        |    |     |    | Y        |        |       |         |          |
| (if no, what is done)             |        |    |     |    |          |        |       |         |          |
| Strutural Defect (Y,N)*           |        |    |     |    | N        |        |       |         |          |
| (if yes, what and actions?)       |        |    |     |    |          |        |       |         |          |
| Leak Detected (Y/N)               |        |    |     |    | N        |        |       |         |          |
| (if yes, what and actions?)       |        |    |     |    |          |        |       |         |          |
| n On/Off Water Present (Y/N)      |        |    |     |    | $\sim$   |        |       |         |          |
| Comments                          |        |    |     |    |          |        |       |         |          |
| Verification                      | 1      |    | 1   |    | N. I     |        |       | 1       |          |
| Intials and Time                  |        |    |     |    | MSAMJ    |        |       |         |          |

**Released to Imaging: 2/1/2022 3:56:53 PM** 

## BASIN WATER RECYCLING Containment Inspection

| ate   | Sun 0 | Mon 7 | Tues 🖇 | Wed 9 | Thu 10 | Fri (( | Sat /2                |
|---|-------|-------|--------|-------|--------|--------|-----------------------|
| Weather   |       |       |        |       |        |        | <u>.</u>              |
| Temperature, <sup>0</sup> F   |       |       |        |       |        |        | 34                    |
| Skies (clear, pt cldy, cloudy)  |       |       |        |       |        |        | RECO                  |
| Precipitaion (last 24 hr), Inches   |       |       |        |       |        |        | sone                  |
| Wind Speed (mph)  |       |       |        |       |        |        | 1-2                   |
| Wind Direction  |       |       |        |       |        |        | SW                    |
| Containment Surface   |       |       |        |       | -      |        | and the second second |
| Migratory Birds Present (Y/N)   |       |       |        |       |        |        | N                     |
| (if yes, what action taken?)  |       |       |        |       |        |        |                       |
|   |       |       | 1      | 1     | T      |        | V                     |
| Bird Deterrant Operational (Y/N)<br>(if no, what is done)   |       |       |        |       |        |        | /                     |
|   |       |       |        |       |        |        |                       |
| on Surface (Y/N)  |       |       |        |       |        |        | $\wedge$              |
| (if yes, was it removed?)   |       |       |        |       |        |        |                       |
|   |       |       |        |       |        |        |                       |
| (if not removed, why/when)  |       |       |        |       |        |        |                       |
| (if not removed, why/when)  |       |       |        |       |        |        |                       |
| (if not removed, why/when)  |       |       |        |       |        |        |                       |
|   |       |       |        |       |        |        |                       |
| Containment Inspection  |       |       |        |       |        |        | 3                     |
| <b>Containment Inspection</b><br>Depth of Containment Water, ft   |       |       |        |       |        |        | 3<br>У                |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |       |       |        |       |        |        | 3                     |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |       |        |       |        |        | 3<br>У<br>И           |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |       |       |        |       |        |        | Y                     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |       |        |       |        |        | Y                     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |       |        |       |        |        | Y                     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |       |       |        |       |        |        | Y                     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |       |       |        |       |        |        | Y                     |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |       |       |        |       |        |        | Y                     |

#### BASIN WATER RECYCLING Containment Inspection

| ate   | Sun 29 | Mon 30 | Tues 🥼 | Wed 🖗 乙                               | Thu 3  | Fri 4 | Sat 5 |
|---|--------|--------|--------|---------------------------------------|--|-------|-------|
| Weather   |        |        |        |                                       |  |       |       |
| Temperature, <sup>0</sup> F                             |        |        |        |                                       | 36   |       |       |
| Skies (clear, pt cldy, cloudy)                          |        |        |        |                                       | P-teldy  | -     |       |
| Precipitaion (last 24 hr), Inches                       |        |        |        |                                       | -  |       |       |
| Wind Speed (mph)  |        |        |        |                                       | 0  |       |       |
| Wind Direction  |        |        |        |                                       |  |       |       |
| Containment Surface                                     |        |        |        |                                       | a de la composición de |       |       |
| Migratory Birds Present (Y/N)                           |        |        |        |                                       | N  |       |       |
| (if yes, what action taken?)                            |        |        |        |                                       |  |       |       |
| Bird Deterrant Operational (Y/N)                        |        |        |        |                                       | Y  |       |       |
| (if no, what is done)                                   |        |        |        |                                       |  |       |       |
| on Surface (Y/N)  |        |        |        |                                       | N  |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when) |        |        |        |                                       |  |       |       |
| Containment Inspection                                  |        |        |        | -                                     |  |       |       |
| Depth of Containment Water, ft                          |        |        |        |                                       | 3  |       |       |
| 3 ft Freeboard Maintained (Y/N)                         |        |        |        |                                       | Y  |       |       |
| if no, what is done)                                    |        |        |        |                                       | /  |       |       |
| Strutural Defect (Y,N)*                                 |        |        |        |                                       | N  |       |       |
| (if yes, what and actions?)                             |        |        |        |                                       |  |       |       |
| _eak Detected (Y/N)                                     |        |        |        |                                       | N  |       |       |
| if yes, what and actions?)                              |        |        |        |                                       |  |       |       |
| n On/Off Water Present (Y/N)                            |        |        |        |                                       | N  |       |       |
| Comments  |        |        |        |                                       |  |       |       |
| Verification  |        |        |        | · · · · · · · · · · · · · · · · · · · |  |       | ** *  |

YEAR\_2019\_\_\_

**Containment Inspection** 

WEEK BEGINNING

\_\_MONTH\_\_

|   | Sun 22      | Mon 2 | Tues 29 | Wed 23 | Thu 26 | Frizz | Sat Z8 |
|---|-------------|-------|---------|--------|--------|-------|--------|
| Veather   |             |       |         |        |        |       |        |
| Temperature, <sup>0</sup> F   | 48          |       |         |        |        |       |        |
| Skies (clear, pt cldy, cloudy)  | Ptcl        |       |         |        |        |       |        |
| Precipitaion (last 24 hr), Inches   | -           |       |         |        |        |       |        |
| Wind Speed (mph)  | 1           |       |         |        |        |       |        |
| Wind Direction  | 5           |       |         |        |        |       |        |
| Containment Surface   |             |       | 1       | 1<br>  | 1      | 1     | 1      |
| Migratory Birds Present (Y/N)   | N           |       |         |        |        |       |        |
| (if yes, what action taken?)  |             |       |         |        |        |       |        |
|   |             |       |         |        |        |       |        |
| Bird Deterrant Operational (Y/N)  | V           |       |         |        |        |       |        |
| (if no, what is done)   | 1           | 1     | I       | 1      | 1      | _     |        |
|   |             |       |         |        |        |       |        |
| Oil on Surface (Y/N)  | N           |       |         |        |        |       | 1      |
| "' ves, was it removed?)  |             | 1     |         |        | 1      | 1     | 1      |
|   |             |       |         |        |        |       |        |
|   |             |       |         |        |        |       |        |
| (if not removed, why/when)  |             |       |         |        |        |       |        |
| (if not removed, why/when)  |             |       |         |        |        |       |        |
| if not removed, why/when)   |             |       |         |        |        |       |        |
|   |             |       |         |        |        |       |        |
| Containment Inspection  | 3           |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft  | 3<br>Y      |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |             |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |             |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  | Y           |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  | Y           |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  | Y           |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   | Y<br>N      |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   | Y<br>N      |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>if yes, what and actions?)  | Y<br>N      |       |         |        |        |       |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)<br>Leak Detected (Y/N)<br>if yes, what and actions?)<br>Run On/Off Water Present (Y/N)  | Y<br>N<br>N |       |         |        |        |       |        |
| (If not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)<br>Run On/Off Water Present (Y/N)<br>mments<br>Verification | Y<br>N<br>N |       |         |        |        |       |        |

## BASIN WATER RECYCLING

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|  | AR_2019 | 1      | - 1-   | -   | 102    | 10 | L. 0 1      | -     |
|--|---------|--------|--------|-----|--------|----|-------------|-------|
| ate  | Sun /5  | Mon 16 | Tues/7 | Wed | /8 Thu | 11 | Fri 20 s    | iat 2 |
| Weather  | 1       | 1      | T      | 1   |        |    |             |       |
| Temperature, <sup>0</sup> F  |         |        |        |     |        |    | 61          |       |
| Skies (clear, pt cldy, cloudy)   |         |        |        |     |        |    | cle         |       |
| Precipitaion (last 24 hr), Inches  |         |        |        |     |        |    | -           |       |
| Wind Speed (mph)   |         |        |        |     |        |    | 0           |       |
| Wind Direction   |         |        |        |     |        |    |             |       |
| Containment Surface  |         | ·      | 1      |     |        |    |             |       |
| Migratory Birds Present (Y/N)  |         |        |        |     |        |    | N           |       |
| (if yes, what action taken?)   |         |        |        |     |        |    |             |       |
| Bird Deterrant Operational (Y/N)   |         |        |        |     |        |    | Y           |       |
| (if no, what is done)  |         |        |        |     |        |    |             |       |
| <sup>1</sup> on Surface (Y/N)  |         |        |        |     |        |    | V           |       |
|  |         |        |        |     | 1      |    |             |       |
| if yes, was it removed?)   |         |        |        |     |        |    |             |       |
| if yes, was it removed?)<br>if not removed, why/when)  |         |        |        |     |        |    |             |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection  |         |        |        |     |        |    | 3           |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection  |         |        |        |     |        |    | 3<br>Y      |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |         |        |        |     |        |    | 3<br>Y      |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |         |        |        |     |        |    | 3<br>Y<br>N |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)   |         |        |        |     |        |    | Y           |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)                     |         |        |        |     |        |    | Y           |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>if Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)<br>eak Detected (Y/N) |         |        |        |     |        |    | Y<br>N      |       |
| if yes, was it removed?)<br>if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *   |         |        |        |     |        |    | Y<br>N      |       |

# BASIN WATER RECYCLING Containment Inspection

|   | Sun | 8 | Mon | 9 | Tues (0 | Wed L       | Thu \ | 2 | Fri | 13 | Sat | M |
|---|-----|---|-----|---|---------|-------------|-------|---|-----|----|-----|---|
| Weather   |     |   |     |   |         |             |       |   |     |    |     |   |
| Temperature, <sup>0</sup> F   |     |   |     |   |         | 50          |       |   |     |    |     |   |
| Skies (clear, pt cldy, cloudy)  |     |   |     |   |         | CIR         |       |   |     |    |     |   |
| Precipitaion (last 24 hr), Inches   |     |   |     |   |         | -           |       |   |     |    |     |   |
| Wind Speed (mph)  |     |   |     |   |         | 3           |       |   |     |    |     |   |
| Wind Direction  |     |   |     |   |         | 5           |       |   |     |    |     |   |
| Containment Surface   |     |   |     |   |         |             | 1     |   | -   |    |     |   |
| Migratory Birds Present (Y/N)   |     |   |     |   |         | N           |       |   |     |    |     |   |
| (if yes, what action taken?)  |     |   |     |   |         |             |       |   |     |    |     |   |
| Bird Deterrant Operational (Y/N)  |     |   |     |   |         | У           |       |   |     |    |     |   |
| (if no, what is done)   |     |   |     |   |         |             |       |   |     |    |     |   |
| ा Surface (Y/N)   |     |   |     |   |         | $\sim$      |       |   |     |    |     |   |
|   |     |   |     |   |         |             |       |   |     |    |     |   |
| (if not removed, why/when)  |     |   |     |   |         |             |       |   |     |    |     |   |
| (if not removed, why/when)<br>Containment Inspection  |     |   |     |   |         |             |       |   |     |    |     |   |
|   |     |   |     |   |         | 3           |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft  |     |   |     |   |         | 3<br>7      |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |     |   |     |   |         | 3           |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |     |   |     |   |         | 3           |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |     |   |     |   |         | 3<br>7      |       |   |     |    |     |   |
| Containment Inspection  |     |   |     |   |         | 3<br>7<br>N |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |     |   |     |   |         |             |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |     |   |     |   |         |             |       |   |     |    |     |   |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |     |   |     |   |         |             |       |   |     |    |     |   |

# BASIN WATER RECYCLING Containment Inspection

|   | Sun 🖌 | Mon | B | Tues 3 | Wed 4            | Thu 5 | Fri 6 | Sat 7           |
|---|-------|-----|---|--------|------------------|-------|-------|-----------------|
| Weather   |       |     |   |        |                  |       | ····  | 1 COMP. 1 COMP. |
| Temperature, <sup>0</sup> F   |       |     |   |        | 45               |       |       |                 |
| Skies (clear, pt cldy, cloudy)  |       |     |   |        | CLR              |       |       |                 |
| Precipitaion (last 24 hr), Inches   |       |     |   |        | -                |       |       |                 |
| Wind Speed (mph)  |       |     |   |        | 12               |       |       |                 |
| Wind Direction  |       |     |   |        | IZ<br>WT-E       |       |       |                 |
| Containment Surface   |       |     |   |        |                  |       |       |                 |
| Migratory Birds Present (Y/N)   |       |     |   |        | N                |       |       |                 |
| (if yes, what action taken?)  |       |     |   |        |                  |       |       |                 |
| Bird Deterrant Operational (Y/N)  |       |     |   |        | Y                |       |       |                 |
| (if no, what is done)   |       |     |   |        |                  |       |       |                 |
| on Surface (Y/N)  |       |     |   |        | N                |       |       |                 |
| (if yes, was it removed?)   |       |     |   |        |                  |       |       |                 |
| (if not removed, why/when)  |       |     |   |        |                  |       |       |                 |
|   |       |     |   |        |                  |       |       |                 |
| Containment Inspection  | 1     |     |   |        |                  |       |       |                 |
|   |       |     |   |        | 3                |       |       |                 |
| Depth of Containment Water, ft  |       |     |   |        | m<br>V           |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |       |     |   |        | M<br>Y           |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |       |     |   |        | 3                |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |     |   |        | 3<br>7<br>2      |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |       |     |   |        | 3<br>7<br>N      |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |       |     |   |        | 3<br>7<br>N      |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |       |     |   |        | 3<br>7<br>N      |       |       |                 |
| Depth of Containment Water, ft<br><u>3 ft Freeboard Maintained (Y/N)</u><br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                         |       |     |   |        | 3<br>7<br>N<br>N |       |       |                 |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |       |     |   |        |                  |       |       |                 |

# **BASIN WATER RECYCLING**

Containment Inspection

| ate                               | Sun 25 | Mon 26  | Tues 27  | Wed | ZX | Thu | 29        | Fri | 30 | Sat         | 31 |
|-----------------------------------|--------|---------|--|-----|----|-----|-----------|-----|----|-------------|----|
| Weather                           |        |         |  | -   |    | _   | 00 14 1 A |     |    | - T · · · · |    |
| Temperature, <sup>0</sup> F       |        | 29      |  |     |    |     |           |     |    |             |    |
| Skies (clear, pt cldy, cloudy)    |        | CLF     |  |     |    |     |           |     |    |             |    |
| Precipitaion (last 24 hr), Inches |        | -       |  |     |    |     |           |     |    |             |    |
| Wind Speed (mph)                  |        | 1       |  |     | -  |     |           |     |    |             |    |
| Wind Direction                    |        | -       |  |     |    |     |           |     |    |             |    |
| Containment Surface               |        |         | and a second design of the |     |    |     |           |     |    |             |    |
| Migratory Birds Present (Y/N)     |        | N       |  | k   |    |     |           |     |    |             |    |
| (if yes, what action taken?)      |        |         |  |     |    |     |           |     |    |             |    |
| Bird Deterrant Operational (Y/N)  |        | Y       |  |     |    |     |           |     |    |             |    |
| (if no, what is done)             |        |         |  |     |    |     |           |     |    |             |    |
| ' on Surface (Y/N)                |        | N       |  |     |    |     |           |     |    |             |    |
| (if yes, was it removed?)         |        | _       |  | 1   |    |     |           |     |    |             |    |
| (if not removed, why/when)        |        |         |  |     |    |     |           |     |    |             |    |
|                                   |        |         |  |     |    |     |           |     |    |             |    |
| Containment Inspection            |        | 1       | ·····  | 1   |    |     |           | -1  |    |             |    |
| Depth of Containment Water, ft    |        | 3       |  |     |    |     |           |     |    |             |    |
| 3 ft Freeboard Maintained (Y/N)   |        | 13      |  |     |    |     |           |     |    |             |    |
| (if no, what is done)             |        |         |  |     |    |     |           |     |    |             |    |
| Strutural Defect (Y,N) *          |        | ~       |  |     |    |     |           |     |    |             |    |
| (if yes, what and actions?)       |        |         |  |     |    |     |           |     |    |             |    |
| Leak Detected (Y/N)               |        | $\land$ |  |     |    |     |           |     |    |             |    |
| (if yes, what and actions?)       |        |         |  |     |    |     |           |     |    |             |    |
| n On/Off Water Present (Y/N)      |        | 1       |  |     |    |     |           |     |    |             |    |
| Comments                          |        |         |  |     |    |     |           |     |    |             |    |
| Verification                      |        | -10     |  | T   |    | T   |           |     |    |             |    |
| Intials and Time                  |        | JV 950A |  |     |    | 1   |           |     |    |             |    |

# BASIN WATER RECYCLING Containment Inspection

| a far the second se   | Sun 18 | Mon 19 | Tues 20 | Wed 21 | Thu 22 | Fri 23 | Sat 24 |
|--|--------|--------|---------|--------|--------|--------|--------|
| Weather  |        |        |         | -1     |        |        |        |
| Temperature, <sup>0</sup> F  |        |        |         |        |        |        | 55     |
| Skies (clear, pt cldy, cloudy)   |        |        |         |        |        |        | CIR    |
| Precipitaion (last 24 hr), Inches  |        |        |         |        |        |        | -      |
| Wind Speed (mph)   |        |        |         | 1      |        |        | 0      |
| Wind Direction   |        |        |         |        |        |        | -      |
| Containment Surface  |        |        |         |        |        |        |        |
| Migratory Birds Present (Y/N)  |        |        |         |        |        |        | N      |
| (if yes, what action taken?)   |        |        |         |        |        |        |        |
| Bird Deterrant Operational (Y/N)   |        |        |         |        |        |        | Y      |
| (if no, what is done)  |        |        |         |        |        |        |        |
| 이 Surface (Y/N)  |        |        |         |        |        |        | N      |
| (if yes, was it removed?)  |        |        |         |        |        |        |        |
| (if not removed, why/when)   |        |        |         |        |        |        |        |
| Containment Inspection   |        |        |         | 1      |        |        |        |
| Depth of Containment Water, ft   |        |        |         |        |        |        | 3      |
|  |        |        |         |        |        |        | V      |
| 3 ft Freeboard Maintained (Y/N)  | 1      |        |         |        |        |        |        |
|  |        |        |         |        |        |        |        |
| (if no, what is done)  |        |        |         |        |        |        |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *  |        |        |         |        |        |        |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |        |        |         |        |        |        |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)  |        |        |         |        |        |        |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)  |        |        |         |        |        |        |        |
| 3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)<br>(if yes, what and actions?)<br>n On/Off Water Present (Y/N)<br>Comments<br>Verification |        |        |         |        |        |        |        |

### BASIN WATER RECYCLING Containment Inspection

| ite   | Sun 11 | Mon /Z | Tues 3  | Well | Thu 15                                 | Fri /6                      | Sat/7 |
|---|--------|--------|---------|------|--|-----------------------------|-------|
| Weather   |        |        |         |      |  |                             |       |
| Temperature, <sup>o</sup> F                               | 1      |        | 58      |      |  |                             |       |
| Skies (clear, pt cldy, cloudy)                            |        |        | CIr     |      |  |                             |       |
| Precipitaion (last 24 hr), Inches                         |        |        |         |      |  |                             |       |
| Wind Speed (mph)  |        |        | 14      |      |  |                             | 112   |
| Wind Direction  |        |        | NYS     |      |  |                             |       |
| Containment Surface                                       | 1      |        | 1       |      |  | and the state of the second |       |
| Migratory Birds Present (Y/N)                             |        |        | N       |      |  |                             |       |
| (if yes, what action taken?)                              |        |        |         |      |  |                             |       |
| Bird Deterrant Operational (V/N)                          |        |        | X       | T    |  |                             |       |
| Bird Deterrant Operational (Y/N)<br>(if no, what is done) |        |        | 17      |      |  | 1                           |       |
| (in ho, what is done)                                     |        |        |         |      |  |                             |       |
| ∩il on Surface (Y/N)                                      |        |        | N       |      |  |                             |       |
| (if yes, was it removed?)                                 |        |        | 1       |      |  |                             |       |
| (if not removed, why/when)                                |        |        |         |      |  |                             |       |
| (in not removed, impliment)                               |        |        |         |      |  |                             |       |
|   |        |        |         |      |  |                             |       |
| Containment Inspection                                    |        |        |         |      |  |                             |       |
| Depth of Containment Water, ft                            |        |        | 3       |      |  |                             |       |
| 3 ft Freeboard Maintained (Y/N)                           |        |        | Y       |      |  |                             |       |
| (if no, what is done)                                     |        |        |         |      | ······································ |                             |       |
| Strutural Defect (Y,N)                                    |        |        | N       |      |  |                             |       |
| (if yes, what and actions?)                               |        |        |         |      |  |                             |       |
|   |        |        |         |      |  |                             |       |
| Leak Detected (Y/N)                                       |        |        | N       |      |  |                             |       |
| (if yes, what and actions?)                               |        |        |         |      |  |                             |       |
|   |        |        | N       | 1    |  |                             |       |
| Jun On/Off Water Present (Y/N)                            |        |        | / / /   |      | 1                                      |                             | 1     |
| Comments<br>Verification                                  |        |        |         |      |  |                             |       |
| Intials and Time  |        |        | .8:50 A | 2    |  |                             |       |

# BASIN WATER RECYCLING Containment Inspection

| ate   | Sun | 4   | Mon | 5 | Tues | 6 | Wed | Thu & | Fri G  | Sat/ () |
|---|-----|-----|-----|---|------|---|-----|-------|--------|---------|
| Weather   |     |     |     |   |      |   |     |       | ~      |         |
| Temperature, <sup>0</sup> F                               |     | 801 |     |   |      |   |     |       | 80     |         |
| Skies (clear, pt cldy, cloudy)                            |     |     |     |   |      |   |     |       | Cl-    |         |
| Precipitaion (last 24 hr), Inches                         |     |     |     |   |      |   |     |       | -      |         |
| Wind Speed (mph)  |     |     |     |   |      |   |     |       | 12     |         |
| Wind Direction  |     |     |     |   |      |   |     |       | hose   |         |
| Containment Surface                                       |     |     |     |   |      |   |     |       |        |         |
| Migratory Birds Present (Y/N)                             |     |     |     | 1 |      |   |     |       | N      |         |
| (if yes, what action taken?)                              |     |     |     |   |      |   |     |       |        |         |
| Bird Deterrant Operational (Y/N)                          |     |     |     |   | T    |   | 1   | T     | 4      |         |
| (if no, what is done)                                     |     |     |     |   |      |   |     |       |        |         |
| ∩il on Surface (Y/N)                                      |     |     |     |   |      | - |     |       | N      |         |
| (if not removed, why/when)                                |     |     |     |   |      |   |     |       |        |         |
| Containment Inspection                                    |     |     |     |   | 1    |   |     |       |        | N       |
| Depth of Containment Water, ft                            |     |     |     |   |      |   |     |       | 3      |         |
| 3 ft Freeboard Maintained (Y/N)                           |     |     |     |   |      |   |     |       | Y      |         |
| (if no, what is done)                                     |     |     |     |   | 1    |   | T   |       |        |         |
| Strutural Defect (Y,N) *                                  |     |     |     |   |      | _ |     |       | N      |         |
| (if yes, what and actions?)                               |     |     |     |   |      |   |     |       |        |         |
| Leak Detected (Y/N)                                       |     |     |     |   |      |   |     |       | N      |         |
| (if yes, what and actions?)                               |     |     |     |   |      |   |     |       |        |         |
|   | -   |     |     |   |      |   | 1   | 1     | ./     |         |
| un On/Off Water Present (Y/N)                             |     |     |     |   |      | - |     |       | $\sim$ |         |
| un On/Off Water Present (Y/N)<br>Comments<br>Verification |     |     |     |   |      |   |     |       |        |         |

| eceived by OCD: 1/31/2022 12:<br>YEA                    | R_2020   |        | WATER RE<br>tainment Ins |         | g   | Basin |   | Page<br>s/SOPS/Daily Inspection<br>のよ |
|---|----------|--------|--------------------------|---------|-----|-------|---|---------------------------------------|
| ate   | Sun 1/27 | Mon 28 | Tues 29                  | Wed 30  | Thu | Fri   | 2 | Sat 3                                 |
| Weather   |          |        |                          |         |     |       |   |                                       |
| Temperature, <sup>0</sup> F                             |          |        |                          | 45      |     |       |   |                                       |
| Skies (clear, pt cldy, cloudy)                          |          |        |                          | ar      |     |       |   |                                       |
| Precipitaion (last 24 hr), Inches                       |          |        |                          | -       |     |       |   |                                       |
| Wind Speed (mph)  |          |        |                          | 12      |     |       |   |                                       |
| Wind Direction  |          |        |                          | NTS     |     |       |   |                                       |
| Containment Surface                                     |          | -      |                          |         |     |       |   |                                       |
| Migratory Birds Present (Y/N)                           |          |        |                          | N       |     |       |   |                                       |
| (if yes, what action taken?)                            |          |        |                          |         |     |       |   |                                       |
| Bird Deterrant Operational (Y/N)                        |          |        |                          | 4       |     |       |   |                                       |
| (if no, what is done)                                   |          |        |                          |         |     |       |   |                                       |
| ∩il on Surface (Y/N)                                    |          |        |                          | N       |     | 1.    |   |                                       |
| (if yes, was it removed?)<br>(if not removed, why/when) |          |        |                          |         |     |       |   |                                       |
| Containment Inspection                                  |          |        |                          |         |     |       | - |                                       |
| Depth of Containment Water, ft                          |          |        |                          | 3       |     | 10    |   | -                                     |
| 3 ft Freeboard Maintained (Y/N)                         |          |        |                          | 4       |     |       |   |                                       |
| (if no, what is done)                                   |          | 1      |                          |         |     |       |   |                                       |
| Strutural Defect (Y,N)*                                 |          |        | -                        | N       |     |       |   |                                       |
| (if yes, what and actions?)                             |          |        |                          |         |     |       |   |                                       |
| Leak Detected (Y/N)                                     |          |        |                          | N       |     |       |   |                                       |
| (if yes, what and actions?)                             |          |        |                          |         |     |       |   |                                       |
| un On/Off Water Present (Y/N)                           |          |        |                          | N       |     |       |   |                                       |
| Comments<br>Verification                                |          |        |                          |         |     |       |   | W                                     |
| Intials and Time  |          |        |                          | JV 1050 |     |       |   |                                       |

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| ate                               | Sun 70 | Mon 2 /    | Tues ZZV | Ved 23 | Thu 24 | Fri 2S | Sat 26     |
|-----------------------------------|--------|------------|----------|--------|--------|--------|------------|
|                                   |        |            | 1400 001 | 100 23 |        |        | 100.00     |
| Weather                           |        | 10. August | 10       |        | Τ      |        | 1          |
| Temperature, <sup>0</sup> F       |        |            | 6>       |        |        |        |            |
| Skies (clear, pt cldy, cloudy)    |        |            | Cloudy   |        |        |        |            |
| Precipitaion (last 24 hr), Inches |        |            | 0000     |        |        |        |            |
| Wind Speed (mph)                  |        |            | 00       |        |        |        |            |
| Wind Direction                    |        |            | S        |        |        |        |            |
| Containment Surface               |        |            |          |        |        |        |            |
| Migratory Birds Present (Y/N)     |        |            | N        |        |        |        |            |
| (if yes, what action taken?)      |        |            |          |        |        |        |            |
| ( yes, mar asion taken y          |        |            |          |        |        |        |            |
| Bird Datament Occurring 1 (199    |        | 1          | N        |        |        |        |            |
| Bird Deterrant Operational (Y/N)  |        | 1          | /-       |        | 1      | 1      | -1         |
| (if no, what is done)             |        |            |          |        |        |        |            |
|                                   |        |            |          |        |        |        | 1          |
| Oil on Surface (Y/N)              |        |            | m        |        |        |        |            |
| (if yes, was it removed?)         |        |            |          |        |        |        |            |
| (if not removed, why/when)        |        |            |          |        |        |        |            |
|                                   |        |            |          |        |        |        |            |
|                                   |        |            |          |        |        |        |            |
| Containment Inspection            |        |            | EN24.3   |        |        |        | N W 1997 1 |
| Depth of Containment Water, ft    |        |            | 2.9      |        |        |        |            |
| 3 ft Freeboard Maintained (Y/N)   |        |            |          |        |        |        |            |
|                                   |        |            |          |        | 1      |        |            |
| (if no, what is done)             |        |            |          |        |        |        | 1          |
| Strutural Defect (Y,N) *          |        |            |          |        |        |        | 1          |
| (if yes, what and actions?)       |        |            |          |        |        |        |            |
|                                   |        |            |          |        | 1      | 1      | 1          |
| Leak Detected (Y/N)               |        |            | N        |        |        |        |            |
| (if yes, what and actions?)       |        |            |          |        |        |        |            |
|                                   |        |            |          |        |        |        |            |
| un On/Off Water Present (Y/N)     |        |            | N        |        |        |        |            |
| Comments                          |        | 1          |          |        | 1      |        | 1          |
| Verification                      |        | -1         | - AI -   |        | 1      |        | 1          |
| Intials and Time                  |        |            | SARA     |        |        |        |            |

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### BASIN WATER RECYCLING Containment Inspection

| ate  | Sun | 13  | Mon 19 | Tues 15 | Wed 16 | Thu 12 | Fri /8 | Sat 19 |
|--|-----|-----|--------|---------|--------|--------|--------|--------|
| Weather  |     |     |        |         |        |        |        |        |
| Temperature, <sup>0</sup> F  |     |     | 80     |         | ه.     |        |        |        |
| Skies (clear, pt cldy, cloudy)   |     |     | CIEJY  |         |        |        |        |        |
| Precipitaion (last 24 hr), Inches  |     |     | 2      |         |        |        |        |        |
| Wind Speed (mph)   |     |     | 4      |         |        |        |        |        |
| Wind Direction   |     |     | S      |         |        |        |        |        |
| Containment Surface  | -   |     |        |         |        |        |        |        |
| Migratory Birds Present (Y/N)  |     |     | N      |         |        |        |        |        |
| (if yes, what action taken?)   |     |     |        |         |        |        |        |        |
| Bird Deterrant Operational (Y/N)   |     |     | N      |         |        |        |        |        |
| (if no, what is done)  |     |     |        |         |        |        |        |        |
| ∩il on Surface (Y/N)   |     |     | N      |         |        |        |        |        |
| (if yes, was it removed?)<br>(if not removed, why/when)  |     |     |        |         |        |        |        |        |
| Containment Inspection   |     |     |        |         |        |        |        |        |
| Depth of Containment Water, ft   |     |     | 2.9    |         |        |        |        |        |
| 3 ft Freeboard Maintained (Y/N)  |     |     |        |         |        |        |        |        |
| (if no, what is done)  |     |     |        |         |        |        |        |        |
|  |     |     |        |         |        |        |        |        |
|  |     |     |        |         |        |        |        |        |
| Strutural Defect (Y,N)   |     |     |        |         |        |        |        |        |
| Strutural Defect (Y,N) *   |     |     | N      |         |        |        |        |        |
| Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)   |     |     | N      |         |        |        |        |        |
| Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)   | )   |     | N      |         |        |        |        |        |
| Strutural Defect (Y,N) <sup>*</sup><br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) | )   | · · | N      |         |        |        |        |        |

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#### **BASIN WATER RECYCLING** ...

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|--|----|--------------|
| Basin Operations/SOPS/Daily inspection |    |              |

| ate  |     | 1   |     | 2 | - ~    |       |        | 11             | 0.12    |
|--|-----|-----|-----|---|--------|-------|--------|----------------|---------|
|  | Sun | 6   | Mon | / | Tues 8 | Wed 9 | Thu (O | Fri //         | Sat / 2 |
| Weather  | T   |     | 1   |   | 1      | 1     |        | 0.00           |         |
| Temperature, <sup>0</sup> F  |     |     | -   |   |        |       |        | 88             |         |
| Skies (clear, pt cldy, cloudy)   | +   |     |     |   |        |       |        | Clear          | -       |
| Precipitaion (last 24 hr), Inches  | -   |     |     |   |        |       |        | Ø              |         |
| Wind Speed (mph)   | -   |     |     |   |        | -     |        | 3              |         |
| Wind Direction   |     |     |     |   |        |       |        | E              |         |
| Containment Surface  |     |     |     |   |        |       |        | 1              |         |
| Migratory Birds Present (Y/N)  |     |     |     |   |        |       |        | N              |         |
| (if yes, what action taken?)   |     |     |     |   |        |       |        |                |         |
| Bird Deterrant Operational (Y/N)   | 1   |     |     |   |        |       |        | N              |         |
| (if no, what is done)  |     |     |     |   |        |       |        |                |         |
| ∩il on Surface (Y/N)   |     |     |     |   |        |       |        | N              |         |
| (if yes, was it removed?)  |     |     |     |   |        |       |        |                |         |
| (if not removed, why/when)   |     |     |     |   |        |       |        |                |         |
|  |     |     |     |   |        |       |        |                |         |
| Containment Inspection   |     | 1   |     |   |        |       |        | 1              |         |
|  |     | -1- |     |   |        |       |        | 2.11           |         |
| Depth of Containment Water, ft   |     |     |     |   |        |       |        | 2-11           |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)  |     |     |     |   |        |       |        | 2.11           |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)   |     |     |     |   |        |       |        | 2-11           |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *   |     |     |     |   |        |       |        | 2-11           |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)  |     |     |     |   |        |       |        | 2-11<br>N      |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)   |     |     |     |   |        |       |        | 2-11<br>N      |         |
| Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)   |     |     |     |   |        |       |        | 2-11<br>N      |         |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)<br>Un On/Off Water Present (Y/N)<br>Comments<br>Verification |     |     |     |   |        |       |        | 2.11<br>N<br>N |         |

| BASIN WATER | RECYCLING  |
|-------------|------------|
| Containment | Inspection |

| ate  | Sun 30 | Mon       | Tues | Wed | Thu 🏹 | Fri 4    | Sat S |
|--|--------|-----------|------|-----|-------|----------|-------|
| /  |        |           |      |     | 11111 | <u> </u> | our   |
| Weather                                      | 1      | 03        | -    |     |       |          |       |
| Temperature, <sup>0</sup> F                  |        | 93        |      |     |       |          |       |
| Skies (clear, pt cldy, cloudy)               |        | Clear     |      |     |       |          |       |
| Precipitaion (last 24 hr), Inches            |        | 0         | 111  |     | 1     |          | -     |
| Wind Speed (mph)                             |        | 0         |      |     |       |          |       |
| Wind Direction                               |        | S         |      |     |       |          |       |
| Containment Surface                          |        |           |      |     |       |          | -     |
| Migratory Birds Present (Y/N)                |        | N         |      |     |       |          |       |
| (if yes, what action taken?)                 |        |           |      |     |       |          |       |
| Bird Deterrant Operational (Y/N)             |        | N         |      |     |       |          |       |
| (if no, what is done)                        |        |           |      |     |       |          |       |
| Oil on Surface (Y/N)                         |        | N         |      |     |       |          |       |
| (if not removed, why/when)                   |        |           |      |     |       |          |       |
| Containment Inspection                       |        |           | ñ.   |     |       |          |       |
| Depth of Containment Water, ft               |        | 3.0       |      |     |       |          | -     |
| 3 ft Freeboard Maintained (Y/N)              |        |           |      |     |       |          |       |
| (if no, what is done)                        |        |           |      |     | 1     |          |       |
| Strutural Defect (Y,N)                       |        |           | 1    |     |       |          |       |
| (if yes, what and actions?)                  |        |           |      |     |       |          |       |
| Leak Detected (Y/N)                          |        | N         |      |     |       |          |       |
| (if yes, what and actions?)                  |        |           |      |     |       |          |       |
| un On/Off Water Present (Y/N)                |        | N         |      |     |       |          |       |
|  |        |           |      |     |       |          |       |
|  |        |           |      |     |       |          |       |
| Comments<br>Verification<br>Intials and Time |        | OU<br>3pm |      |     | 1     |          | T     |

| BASIN WATER | RECYCLING  |
|-------------|------------|
| Containment | Inspection |

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| ate  | Sun 23 | Mon 22/ | Tues 25 | Wed 26              | Thu 27 | Fri 28 | Sat 29 |
|--|--------|---------|---------|---------------------|--------|--------|--------|
| Weather  | I      | 1       |         |                     |        | 1      | 1      |
| Temperature, <sup>0</sup> F  |        |         |         | 90                  |        |        |        |
| Skies (clear, pt cldy, cloudy)   |        |         |         | Clear               |        |        |        |
| Precipitaion (last 24 hr), Inches  |        |         |         | 0.0                 |        |        |        |
| Wind Speed (mph)   |        |         |         | 2                   |        |        |        |
| Wind Direction   |        |         |         | E                   | 1      |        |        |
| Containment Surface  |        |         |         |                     |        |        |        |
| Migratory Birds Present (Y/N)  |        |         |         | N                   |        |        |        |
| (if yes, what action taken?)   |        |         |         |                     |        |        |        |
| Bird Deterrant Operational (Y/N)   |        |         |         | N                   |        |        |        |
| (if no, what is done)  |        |         |         |                     |        |        |        |
| Dil on Surface (Y/N)   |        |         |         | N                   |        |        |        |
| (if not removed, why/when)   |        |         |         |                     |        |        |        |
| if not removed, why/when)  |        |         |         |                     |        |        |        |
|  |        | 1       |         |                     | 1      |        |        |
| Containment Inspection   |        |         | ð       | 3.1                 |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft   |        |         | ð       | 3.1                 |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)  |        |         | ð       | 3.1                 |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)   |        |         | ð       | 3.1                 |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *  |        |         |         | 3.1                 |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *  |        |         |         | 3.1<br>N            |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)  |        |         |         | 3.1<br>N            |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)  |        |         |         | 3.1<br>             |        |        |        |
| Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N)<br>if yes, what and actions?)<br>Leak Detected (Y/N)<br>if yes, what and actions?)<br>un On/Off Water Present (Y/N)<br>Comments  |        |         |         | 3.1<br>N            |        |        |        |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)<br>Un On/Off Water Present (Y/N)<br>Comments<br>Verification<br>Intials and Time |        |         |         | 3.1<br>N<br>N<br>Oc |        |        |        |

| -  | Sun 1 | 6 | Mon | 17  | Tues 18 | Wed | 19 | Thu | 20 | Fri | 21 | Sat | 2  | Z |
|--|-------|---|-----|-----|---------|-----|----|-----|----|-----|----|-----|----|---|
| Weather  |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| Temperature, <sup>0</sup> F  |       |   | 2   | 5   |         |     |    |     |    |     |    |     |    |   |
| Skies (clear, pt cldy, cloudy)   |       |   | CI  | et  |         |     |    |     |    |     |    |     |    |   |
| Precipitaion (last 24 hr), Inches  |       |   | O.  | .00 | )       |     |    |     |    |     |    |     |    |   |
| Wind Speed (mph)   |       |   | 2   | 9   |         |     |    |     |    |     |    |     |    |   |
| Wind Direction   |       |   | S   |     |         |     |    |     |    |     |    |     |    |   |
| Containment Surface  |       |   |     |     | <u></u> |     |    |     |    |     |    |     |    |   |
| Migratory Birds Present (Y/N)  |       |   | 1   | V   |         |     |    |     |    |     |    |     |    |   |
| (if yes, what action taken?)   |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| Bird Deterrant Operational (Y/N)   |       |   | 1   | /   |         |     |    |     |    |     |    |     |    | - |
| (if no, what is done)  |       |   | ,   |     |         | 2,5 |    |     |    |     |    |     |    |   |
| <sup>∼i</sup> l on Surface (Y/N)   |       |   | 1   | /   |         |     |    |     |    |     |    |     | ** |   |
| (if yes, was it removed?)<br>(if not removed, why/when)  |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| Containment Inspection   |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| Depth of Containment Water, ft   |       |   | .3  | 4"  |         |     |    |     |    |     |    |     |    |   |
|  |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| 3 ft Freeboard Maintained (Y/N)  |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
|  |       |   |     |     |         | 1   |    |     |    |     |    |     |    |   |
| if no, what is done)   |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| if no, what is done)<br>Strutural Defect (Y,N) *   |       |   |     |     |         |     |    |     |    |     |    |     |    |   |
| if no, what is done)<br>Strutural Defect (Y,N) *   |       |   | 1   | 2   | 100     |     |    |     |    |     |    |     |    |   |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)  |       |   | 1   | 2   | 100     |     |    |     |    |     |    |     |    |   |
| if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)<br>Leak Detected (Y/N)  |       |   | A   |     | 100     |     |    |     |    |     |    |     |    |   |
| 3 ft Freeboard Maintained (Y/N)         (if no, what is done)         Strutural Defect (Y,N)*         (if yes, what and actions?)        eak Detected (Y/N)         (if yes, what and actions?)        if yes, what and actions?)        un On/Off Water Present (Y/N)         Comments         Verification |       |   | N   |     | too     |     |    |     |    |     |    |     |    |   |

### BASIN WATER RECYCLING Containment Inspection

| Weather<br>Temperature, <sup>0</sup> F                  | 1 |       |       |   | Sat / |
|---|---|-------|-------|---|-------|
| Temperature, <sup>0</sup> F                             |   |       |       |   |       |
|   |   | 84    |       |   |       |
| Skies (clear, pt cldy, cloudy)                          |   | CICAY |       |   |       |
| Precipitaion (last 24 hr), Inches                       |   | 0     |       |   |       |
| Wind Speed (mph)  |   | 2:    |       |   |       |
| Wind Direction  |   | N     |       |   |       |
| Containment Surface                                     |   |       |       |   |       |
| Migratory Birds Present (Y/N)                           |   | N     |       |   |       |
| (if yes, what action taken?)                            |   |       |       |   |       |
| Bird Deterrant Operational (Y/N)                        |   | N     |       |   |       |
| (if no, what is done)                                   |   |       |       |   |       |
| il on Surface (Y/N)                                     |   | N     |       |   |       |
| (if yes, was it removed?)<br>(if not removed, why/when) |   |       |       |   |       |
| Containment Inspection                                  |   |       | <br>1 |   |       |
| Depth of Containment Water, ft                          |   | 2.4   |       |   |       |
| 3 ft Freeboard Maintained (Y/N)                         |   |       |       |   |       |
| (if no, what is done)                                   |   | <br>  | <br>  |   |       |
| Strutural Defect (Y,N)                                  |   |       |       |   |       |
| (if yes, what and actions?)                             |   |       |       |   |       |
| Leak Detected (Y/N)                                     |   | N     |       |   |       |
| (if yes, what and actions?)                             |   | 1     |       |   |       |
| an On/Off Water Present (Y/N)                           |   | N     |       |   |       |
| Comments  |   | <br>  | <br>  |   |       |
| Verification Intials and Time                           |   | 11 hr |       | 1 |       |

| Received | by | OCD: | 1/31/2022 | 12:05:16 PM |
|----------|----|------|-----------|-------------|
|----------|----|------|-----------|-------------|

| Basin Operations/SOPS/Daily | Page       | 123 | 01  | f 137 |
|-----------------------------|------------|-----|-----|-------|
| Basin Operations/SOPS/Daily | Inspection |     | - 1 |       |

| ite   | Sun 76 | Mon / ) | Tues | 28 Wed | 29 | Thu To | Fris/  | Sat / |
|---|--------|---------|------|--------|----|--------|--|-------|
| Weather   |        |         |      |        |    |        | A CONTRACTOR OF A CONTRACTOR A |       |
| Temperature, <sup>0</sup> F   |        |         |      | 9      | 3° |        |  |       |
| Skies (clear, pt cldy, cloudy)  |        |         |      | Cle    | A  |        |  |       |
| Precipitaion (last 24 hr), Inches   |        |         |      | 0      |    |        |  |       |
| Wind Speed (mph)  | 1      |         |      | 5      |    |        |  |       |
| Wind Direction  |        |         |      | S      | R  |        |  |       |
| Containment Surface   |        |         |      |        | ~  |        |  |       |
| Migratory Birds Present (Y/N)   |        |         |      | 1      | N  |        |  |       |
| (if yes, what action taken?)  |        |         |      |        |    |        |  |       |
| Bird Deterrant Operational (Y/N)  |        |         |      | A      | /  |        | 1  |       |
| (if no, what is done)   |        |         | -l   |        |    |        |  |       |
| ें। on Surface (Y/N)  |        |         |      | /      | V  |        |  |       |
| (if yes, was it removed?)<br>(if not removed, why/when)   |        |         |      |        |    |        |  |       |
|   |        |         |      |        |    |        |  |       |
| Containment Inspection  |        |         |      |        |    |        |  |       |
|   |        |         |      | 2      | .5 |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft  |        |         |      | 2      | .5 |        |  |       |
| Containment Inspection  |        |         |      | 2      | 5  |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)   |        |         |      | 2      | .5 |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *   |        |         |      | 2      | 5  |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N) *  |        |         |      | 2      |    |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)  |        |         |      | 2      | N. |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)   |        |         |      |        | N. |        |  |       |
| Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |        |         |      |        | N. |        |  |       |

# BASIN WATER RECYCLING Containment Inspection

|                             | Page       | 124 | of  | 137 |
|-----------------------------|------------|-----|-----|-----|
| Rasin Operations/SOPS/Daily | Inspection |     | - 3 |     |

| te   | Sun 19 | Mon 20 | Tues 21 | Wed | 22 Thu | 23 1 | ri 24 | Sat 25 |
|--|--------|--------|---------|-----|--------|------|-------|--------|
| Weather  |        |        |         |     | ****   |      |       |        |
| Temperature, <sup>0</sup> F  |        |        |         |     | 82     | 2    |       |        |
| Skies (clear, pt cldy, cloudy)   |        |        |         |     | CIA    | wr   |       |        |
| Precipitaion (last 24 hr), Inches  |        |        |         |     | 0      |      |       |        |
| Wind Speed (mph)   |        |        |         |     | 4.     |      |       |        |
| Wind Direction   |        |        |         |     | SI     | 2    |       |        |
| Containment Surface  |        |        |         |     | 1 0 12 |      |       |        |
| Migratory Birds Present (Y/N)  |        |        |         |     | n      |      |       |        |
| (if yes, what action taken?)   |        |        |         |     |        |      |       |        |
| Bird Deterrant Operational (Y/N)   |        |        |         |     | X      | 1    |       |        |
| (if no, what is done)  |        |        |         |     |        |      |       |        |
| an Surface (Y/N)   |        |        |         |     | A      | /    |       |        |
| (if yes, was it removed?)<br>(if not removed, why/when)  |        |        |         |     |        |      |       |        |
| Containment Inspection   |        |        |         |     |        |      |       |        |
| Depth of Containment Water, ft   |        |        |         |     | 2.4    | 6    |       |        |
| 3 ft Freeboard Maintained (Y/N)  |        |        |         |     |        |      | k     |        |
|  |        |        |         |     |        |      |       |        |
| (if no, what is done)  |        |        |         | 1   |        |      |       |        |
|  |        |        |         |     |        |      |       |        |
| (if no, what is done)  |        |        |         |     |        |      |       |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *  |        |        |         |     |        |      |       |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)   |        |        |         |     |        |      |       |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)                                |        |        |         |     |        |      |       |        |
| (if no, what is done)<br>Strutural Defect (Y,N) *<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?) |        |        |         |     |        |      |       |        |

(if yes, what and actions?)

Comments Verification

In On/Off Water Present (Y/N)

Sat 18

| Received by OCD: 1/31/2022 12:    | 05:16 PM    |        | WATER REC |               |              | Basin Operation |
|-----------------------------------|-------------|--------|-----------|---------------|--------------|-----------------|
| YEA                               | AR_2019 7.0 |        | -         | VEEK BEGINNIN | <u>G7-12</u> | 2-20            |
| te                                | Sun 12      | Mon 13 | Tues (4   | Wed 15        | Thu /6       | Fri (7          |
| Weather                           |             |        |           |               |              |                 |
| Temperature, <sup>0</sup> F       |             |        | 73        |               |              |                 |
| Skies (clear, pt cldy, cloudy)    |             |        | CIAI      | -             |              |                 |
| Precipitaion (last 24 hr), Inches |             |        | 0         |               |              |                 |
| Wind Speed (mph)                  |             |        | 1.2       |               |              |                 |
| Wind Direction                    |             | 1      | S         |               |              |                 |
| Containment Surface               |             |        |           |               |              |                 |
| Migratory Birds Present (Y/N)     |             |        | N         |               |              |                 |
| (if yes, what action taken?)      |             |        |           |               |              |                 |
| Bird Deterrant Operational (Y/N)  |             |        | N         |               |              |                 |
| (if no, what is done)             |             |        |           |               |              |                 |
| on Surface (Y/N)                  |             |        | N         |               |              |                 |
| (if yes, was it removed?)         | 1           |        |           |               |              |                 |
| (if not removed, why/when)        |             |        |           |               |              |                 |
| Containment Inspection            | L           | 1      |           |               |              |                 |
| Depth of Containment Water, ft    |             |        | 2.8       |               |              |                 |
| 3 ft Freeboard Maintained (Y/N)   |             |        |           |               |              |                 |
| (if no, what is done)             |             |        |           |               |              |                 |
| Strutural Defect (Y,N)*           |             |        |           |               |              |                 |
| (if yes, what and actions?)       |             |        |           |               |              |                 |
| Leak Detected (Y/N)               |             |        | N         |               |              |                 |

DU 10 Am

Intials and Time Released to Imaging: 2/1/2022 3:56:53 PM

| YE                                | AR_2020 |     |     |      |   |     |   |       |        |        |
|-----------------------------------|---------|-----|-----|------|---|-----|---|-------|--------|--------|
| ite                               | Sun S   | Mon | 6   | Tues | 2 | Wed | 8 | Thu ⊱ | Fri 70 | Sat /  |
| Weather                           |         |     |     |      |   |     |   |       |        |        |
| Temperature, <sup>0</sup> F       |         | 91  |     |      |   |     |   |       |        |        |
| Skies (clear, pt cldy, cloudy)    |         | cle |     |      |   |     |   |       |        |        |
| Precipitaion (last 24 hr), Inches |         | Ø.  |     |      |   |     |   |       |        |        |
| Wind Speed (mph)                  |         | 7   | 1   |      |   |     |   |       |        |        |
| Wind Direction                    |         | SE  |     |      |   |     |   |       |        |        |
| Containment Surface               |         |     |     |      |   |     |   |       |        |        |
| Migratory Birds Present (Y/N)     |         | 1   | /   |      |   |     |   |       |        |        |
| (if yes, what action taken?)      |         |     |     |      |   |     |   |       |        |        |
| Bird Deterrant Operational (Y/N)  |         | N   | /   |      |   |     |   |       |        |        |
| (if no, what is done)             |         |     |     |      |   |     |   |       |        |        |
| ੇਂl on Surface (Y/N)              |         | /   | r   |      |   |     |   |       |        |        |
| (if not removed, why/when)        |         |     |     |      |   |     |   |       |        |        |
| Containment Inspection            |         |     |     |      |   |     |   |       |        |        |
| Depth of Containment Water, ft    |         | 3   | Ø   |      |   |     |   |       |        |        |
| 3 ft Freeboard Maintained (Y/N)   |         |     |     |      | _ |     |   |       |        |        |
| (if no, what is done)             |         |     |     | -    |   |     | _ |       |        |        |
| Strutural Defect (Y,N)*           |         |     |     |      |   |     |   |       |        |        |
| (if yes, what and actions?)       |         |     |     |      |   |     |   |       |        |        |
| Leak Detected (Y/N)               |         | N   | /   |      |   |     |   |       |        |        |
| (if yes, what and actions?)       |         |     |     |      |   |     |   |       |        |        |
| an On/Off Water Present (Y/N)     |         |     | V   |      |   |     |   |       |        |        |
| Comments                          |         |     |     |      |   |     |   |       |        | ······ |
| Verification                      | T       |     | 0   | ,    |   | T   |   |       |        | 1      |
| Intials and Time                  |         | (2) | COP | 4    |   |     |   | 1     |        |        |

| AR_2020                               | MONTH   | w   | EEK BEGINNING  | 3   | -   |  |
|---------------------------------------|---|---|--|---|---|--|
| Sun 2.6                               | Mon 27  | Tues 28   | Wed 29   | Thu 30  | Fri 3   | Sat /  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | 93°  |   |   |  |
|                                       |   |   | CICAr  |   |   |  |
|                                       |   |   | 0  |   |   |  |
|                                       |   |   | 4  |   |   |  |
|                                       |   |   | SE   |   |   |  |
| · · · · · · · · · · · · · · · · · · · | A Contraction of the second |   |  | and a part of the second |   |  |
|                                       |   |   | N  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | N  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | N  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | ang di gana di kana di |   |   |  |
|                                       |   |   | 2'6"   |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | $\mathcal{N}$  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | N  |   |   |  |
|                                       |   |   |  |   |   |  |
|                                       |   |   | 06   | -1-1/1  |   |  |
|                                       |   | Sun Z.6       Mon Z.7         I       I <td></td> <td>Sun 26       Mon 22       Tues 28       Wed 29         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         1       0       93°         1       0       93°         1       0       93°         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1</td> <td>Sun 26       Mon 27       Tues 28       Wed 29       Thu 70         93°       0       0       0         0       4       0       4         0       4       5       0         0       4       5       0         0       4       5       0         0       4       1       1         0       4       1       1         0       4       1       1         0       4       1       1         0       4       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1</td> <td>Sun Z/6       Mon Z 2       Tues Z 3       Wed Z 9       Thu Z 0       Fri 3         93°       0       0       0       0         93°       0       93°       0       0         94       0       93°       0       0         95       0       93°       0       0         95       0       93°       0       0         95       0       93°       0       0         96       95       0       0       0         97       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1&lt;</td> |  | Sun 26       Mon 22       Tues 28       Wed 29         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         0       93°       0         93°       0       93°         1       0       93°         1       0       93°         1       0       93°         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1  | Sun 26       Mon 27       Tues 28       Wed 29       Thu 70         93°       0       0       0         0       4       0       4         0       4       5       0         0       4       5       0         0       4       5       0         0       4       1       1         0       4       1       1         0       4       1       1         0       4       1       1         0       4       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1         1       1       1       1 | Sun Z/6       Mon Z 2       Tues Z 3       Wed Z 9       Thu Z 0       Fri 3         93°       0       0       0       0         93°       0       93°       0       0         94       0       93°       0       0         95       0       93°       0       0         95       0       93°       0       0         95       0       93°       0       0         96       95       0       0       0         97       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1         1       1       1       1       1< |

| te   | Sun 78 | Mon A | Tues, 30 | Wed      | Thu 🤰 | Fri 3 | Sat 4 |
|--|--------|-------|----------|----------|-------|-------|-------|
| Weather  |        |       |          |          |       |       |       |
| Temperature, <sup>0</sup> F  |        |       | 27       |          |       |       |       |
| Skies (clear, pt cldy, cloudy)   |        |       | CICAN    |          |       |       |       |
| Precipitaion (last 24 hr), Inches  |        |       | n        |          |       |       |       |
| Wind Speed (mph)   |        |       | 1:4      |          |       |       |       |
| Wind Direction   |        |       | SE       |          |       |       | THE R |
| Containment Surface  |        |       | 106      | ,        |       |       |       |
| Migratory Birds Present (Y/N)  |        |       | N        |          |       |       |       |
| (if yes, what action taken?)   |        |       |          |          |       |       |       |
| Bird Deterrant Operational (Y/N)   |        | 1     | ×/       |          |       |       |       |
| if no, what is done)   |        |       |          | 1        |       |       |       |
| il on Surface (Y/N)  |        |       | K        |          |       |       |       |
| (if yes, was it removed?)  |        |       |          |          |       |       |       |
|  |        |       |          |          |       |       |       |
| (if yes, was it removed?)<br>(if not removed, why/when)<br>Containment Inspection  |        |       |          |          | ~     |       |       |
| (if not removed, why/when)<br>Containment Inspection   |        |       |          | 3.8      | 5. T  |       |       |
| if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft  |        |       |          | 3.8      | 3. T  |       |       |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)  |        |       |          | 3.8      |       |       |       |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)   |        |       |          | 3.8<br>N |       |       |       |
| if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *   |        |       |          | 3.8<br>N |       |       |       |
| if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>B ft Freeboard Maintained (Y/N)<br>if no, what is done)<br>Strutural Defect (Y,N) *<br>if yes, what and actions?)   |        |       |          | 3.8<br>N |       |       |       |
| if not removed, why/when)  Containment Inspection Depth of Containment Water, ft  The formation of the forma |        |       |          |          |       |       |       |
| if not removed, why/when)  Containment Inspection Depth of Containment Water, ft  The freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)*  if yes, what and actions?)  Leak Detected (Y/N)   |        |       |          |          |       |       |       |
| (if not removed, why/when)<br>Containment Inspection<br>Depth of Containment Water, ft<br>3 ft Freeboard Maintained (Y/N)<br>(if no, what is done)<br>Strutural Defect (Y,N)*<br>(if yes, what and actions?)<br>Leak Detected (Y/N)<br>(if yes, what and actions?)   |        |       |          |          |       |       |       |

### BASIN WATER RECYCLING Containment Inspection

|                                   | Sur 11 | Mar 17 | Tues 27  | Wed    | Thu 2 Fri 20 | Sat 27    |
|-----------------------------------|--------|--------|----------|--------|--------------|-----------|
| te                                |        | Mon JJ | Tues 👌 🤇 | wed J7 | Thu S Fri 20 |           |
| Weather                           | 1      | 1      | 1        | 1      | CILL         |           |
| Temperature, <sup>0</sup> F       |        |        |          |        | 81           |           |
| Skies (clear, pt cldy, cloudy)    |        |        |          |        | Ptclosdy     |           |
| Precipitaion (last 24 hr), Inches |        |        |          |        | 0 1          |           |
| Wind Speed (mph)                  |        |        |          |        | 2.0          |           |
| Wind Direction                    |        |        |          |        | St           |           |
| Containment Surface               |        |        | ·····    |        | 1 1          | ·····     |
| Migratory Birds Present (Y/N)     |        |        |          |        | N            |           |
| (if yes, what action taken?)      |        |        |          |        |              |           |
|                                   |        |        | 1        | 1      |              | · · · · · |
| Bird Deterrant Operational (Y/N)  |        |        | 1        |        | 1            |           |
| (if no, what is done)             |        |        |          |        |              |           |
| ∩il on Surface (Y/N)              |        |        |          |        | N            |           |
| (if yes, was it removed?)         |        |        |          |        |              |           |
| (if not removed, why/when)        |        |        |          |        |              |           |
| (in not removed, why when)        |        |        |          |        |              |           |
|                                   |        |        |          |        |              |           |
| Containment Inspection            |        |        |          |        |              |           |
| Depth of Containment Water, ft    |        |        |          |        | 2,10         |           |
| 3 ft Freeboard Maintained (Y/N)   |        |        |          |        | K            |           |
| (if no, what is done)             |        |        |          |        | ,            |           |
| Strutural Defect (Y,N)*           |        |        |          |        | N            |           |
| (if yes, what and actions?)       |        |        |          |        |              |           |
|                                   |        |        |          |        |              |           |
| Leak Detected (Y/N)               |        |        |          |        | N            |           |
| (if yes, what and actions?)       |        |        |          |        |              |           |
| un On/Off Water Present (Y/N)     |        |        |          |        | N            |           |
| Comments                          |        |        |          |        | /-           |           |
| Verification                      |        |        |          | 1      |              |           |
| Intials and Time                  |        |        |          |        | 11.00A       |           |

| Received by OCD: 1/31/2022 12:0 | 5:1 | 16 | PM |
|---------------------------------|-----|----|----|
|---------------------------------|-----|----|----|

**Containment Inspection** 

| YE                                | AR_20 | 20       | MONTH        | <u>6</u> w | EEK BEGI | NNING 4                                | -14-20  |        |
|-----------------------------------|-------|----------|--------------|------------|----------|--|---|--------|
| Date                              | Sun   | 14       | Mon          | Tues / 6   | Wed      | ) Thu                                  | Fri JS  | Sat () |
| ather                             |       |          |              |            |          |  |   |        |
| Temperature, <sup>0</sup> F       |       |          | 750          |            |          |  |   |        |
| Skies (clear, pt cldy, cloudy)    |       |          | dur          |            |          |  |   |        |
| Precipitaion (last 24 hr), Inches |       |          | 0            |            |          |  |   |        |
| Wind Speed (mph)                  |       |          | 0.1          |            |          |  |   |        |
| Wind Direction                    |       |          | 5            |            |          |  |   |        |
| Containment Surface               | 1     |          |              |            |          |  | and the second |        |
| Migratory Birds Present (Y/N)     |       |          | N            |            |          |  |   |        |
| (if yes, what action taken?)      |       |          |              |            |          |  |   |        |
| Bird Deterrant Operational (Y/N)  |       |          | Y            |            |          |  |   |        |
| (if no, what is done)             |       |          |              |            |          |  |   |        |
| Oil on Surface (Y/N)              |       |          | W            |            |          |  |   |        |
| 1                                 |       | <u>.</u> |              |            |          | ······································ | a - y to get a get a star of a  |        |
| Containment Inspection            | 1     |          | 21           | 1          | 1        |  |   |        |
| Depth of Containment Water, ft    |       |          | S            |            |          |  |   |        |
| 3 ft Freeboard Maintained (Y/N)   |       |          | 4            |            |          |  |   |        |
| (if no, what is done)             |       |          |              | 1          | 1        |  |   | 1      |
| Strutural Defect (Y,N)            |       |          | $\mathbb{N}$ |            | <u> </u> |  |   | 1      |
| (if yes, what and actions?)       |       |          |              |            |          |  |   |        |
| Leak Detected (Y/N)               |       |          | N            |            |          |  |   |        |
| (if yes, what and actions?)       |       |          |              |            |          |  |   |        |
| Run On/Off Water Present (Y/N)    |       |          | N            |            |          |  |   |        |
| mments                            |       |          |              |            |          |  |   |        |
| Verification                      | T     |          | 10:00A       |            | 1        |  | 1   | 1      |
| Intials and Time                  | 1     |          | <i>P6</i>    |            | <u> </u> | 1                                      | Lybrook Daily Insj  |        |

**Containment Inspection** 

| Date                              | Sun | 7 | Mon                                     | 8 | Tues 9 | Wed / | Thu // | Fri /  | Sat / |
|-----------------------------------|-----|---|---|---|--------|-------|--------|--------|-------|
| ather                             |     |   |   |   |        |       |        |        |       |
| Temperature, <sup>0</sup> F       |     |   |   |   |        |       |        | 73°    |       |
| Skies (clear, pt cldy, cloudy)    |     |   |   |   |        | _     |        | clear  |       |
| Precipitaion (last 24 hr), Inches |     |   |   |   |        |       |        | 0      |       |
| Wind Speed (mph)                  |     |   |   |   |        |       |        | 10     |       |
| Wind Direction                    |     |   |   |   |        |       |        | ISE    |       |
| Containment Surface               | 1   |   |   |   |        |       | 1      |        | -T    |
| Migratory Birds Present (Y/N)     | -   |   |   |   |        |       |        | N      |       |
| (if yes, what action taken?)      |     |   |   |   |        |       |        |        |       |
| Bird Deterrant Operational (Y/N)  |     |   |   |   |        |       |        | V      |       |
| (if no, what is done)             |     |   |   |   |        |       |        | 1      |       |
| Oil on Surface (Y/N)              |     |   |   |   |        |       |        | n      |       |
| /* yes, was it removed?)          |     |   |   |   |        |       |        | , ,    |       |
| (If not removed, why/when)        |     |   |   |   |        |       |        |        |       |
| Containment Inspection            |     |   |   |   | ·····  |       |        |        |       |
| Depth of Containment Water, ft    |     |   |   |   |        |       |        | 2'11   |       |
| 3 ft Freeboard Maintained (Y/N)   |     |   |   |   |        |       |        | Y      |       |
| (if no, what is done)             |     |   |   |   |        |       |        | ,      |       |
| Strutural Defect (Y,N)*           |     |   |   |   |        |       |        | N      |       |
| (if yes, what and actions?)       |     |   |   |   |        |       |        |        |       |
| Leak Detected (Y/N)               |     |   |   |   |        |       |        | N      |       |
| (if yes, what and actions?)       |     |   |   |   |        |       |        |        |       |
| Run On/Off Water Present (Y/N)    |     |   | Τ                                       |   |        |       |        | N      |       |
| mments                            |     |   | 1.1 · · · · · · · · · · · · · · · · · · |   |        |       |        |        |       |
| Verification                      | T   |   |   |   | 1      |       |        | 10:000 | T     |
| Intials and Time                  |     |   |   |   |        |       |        | P6     |       |

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-147 Revised April 3, 2017

| Recycling Facility and/or Recycling Containment  |
|--|
| <b>Type of Facility:</b> Recycling Facility Recycling Containment*   |
| Type of action: Permit Registration  |
| ☐ Modification<br>☐ Closure ☐ Other (explain)  |
| * At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.   |
| Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. |
| Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.                  |
| 1.         Operator:       BASIN DISPOSAL INC         (For multiple operators attach page with information) OGRID #:   |
| Address: PO BOX 100, AZTEC, NM 87410(FOR Induspic operators attach page with information) OGRID #  |
| Facility or well name (include API# if associated with a well): BASIN WATER RECYCLING  |
| OCD Permit Number: <u>3RF-2</u> (For new facilities the permit number will be assigned by the district office)   |
| U/L or Qtr/Qtr <u>SE ½ NE ¼ &amp; N ½ SE ¼</u> Section <u>13</u> Township <u>23N</u> Range <u>7W</u> County: <u>RIO ARRIBA</u>   |
| Surface Owner: 🖾 Federal 🗔 State 🛄 Private 🔲 Tribal Trust or Indian Allotment  |
| 2.   |
| X <u>Recycling Facility</u> :  |
| Location of recycling facility (if applicable): Latitude <u>36.225553" N</u> Longitude <u>107.520556 "W</u> NAD83  |
| Proposed Use: 🖾 Drilling* 🖾 Completion* 🖾 Production* 🗔 Plugging *   |
| *The re-use of produced water may NOT be used until fresh water zones are cased and cemented   |
| Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on                                |
| groundwater or surface water.  |
| I Fluid Storage  |
| Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type   |
| Activity permitted under 19.15.36 NMAC explain type:   |
| For multiple or additional recycling containments, attach design and location information of each containment  |
| Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:  |
| 3.   |
| Recycling Containment:   |
| Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  |
| Center of Recycling Containment (if applicable): Latitude <u>36.225553 "N</u> Longitude <u>107.520556 "W</u> NAD: <u>1927</u> [1983]   |
| For multiple or additional recycling containments, attach design and location information of each containment  |
| $\square$ Lined $\square$ Liner type: Thickness <u>45</u> mil $\square$ LLDPE $\square$ HDPE $\square$ PVC $\square$ Other   |
| String-Reinforced  |
| Liner Seams: Welded Factory Other <u>11'x 133'</u> Volume: <u>25000</u> bbl Dimensions: L <u>x W</u> <u>x D</u>  |
| Recycling Containment Closure Completion Date:   |

.

| 4.<br>Bonding:  |                     |
|---|---------------------|
| Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the well  | is owned or         |
| operated by the owners of the containment.)   |                     |
| Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$_39,715.00 (work on these facilities cannot comme  | nce until bonding   |
| amounts are approved)   |                     |
| Attach closure cost estimate and documentation on how the closure cost was calculated.  |                     |
| 5.  |                     |
| Fencing:  |                     |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet   |                     |
| Alternate. Please specify   |                     |
| 6.  |                     |
| <u>Signs</u> :  |                     |
| 12"x 24", 2" lettering. providing Operator's name, site location, and emergency telephone numbers   |                     |
| Signed in compliance with 19.15.16.8 NMAC   |                     |
| 7.  |                     |
| Variances:  |                     |
| Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hu environment.   | man health, and the |
| Check the below box only if a variance is requested:  |                     |
| □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is request variance information on a separate page and attach it to the C-147 as part of the application. | ed, include the     |
| If a Variance is requested, it must be approved prior to implementation.  |                     |
|   |                     |
| 8.<br>Siting Criteria for Recycling Containment   |                     |
| Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applic   | ation Potential     |
| examples of the siting attachment source material are provided below under each criteria.   |                     |
| General siting  |                     |
| Ground water is less than 50 feet below the bottom of the Recycling Containment.  | Yes 🛛 No            |
| NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | □ NA                |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   | Yes No              |
| <ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul>                                   | NA NA               |
|   |                     |
| <ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul>  | 🗌 Yes 🖾 No          |
| Within an unstable area.  |                     |
| <ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> <li>Society: topographic map</li> </ul>  | 🗌 Yes 🖾 No          |
| Society; topographic map<br>Within a 100-year floodplain. FEMA map  |                     |
| Within a 100-year hoodplant. FEMA map<br>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa  | Yes 🛛 No            |
| lake (measured from the ordinary high-water mark).  | 🗌 Yes 🛛 No          |
| - Topographic map; visual inspection (certification) of the proposed site   |                     |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.<br>- Visual inspection (certification) of the proposed site; aerial photo; satellite image     | 🗌 Yes 🛛 No          |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of  |                     |
| initial application.  | 🗌 Yes 🛛 No          |
| - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site   |                     |
| Within 500 feet of a wetland.<br>- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site   | 🗋 Yes 🛛 No          |

| 9.<br><u>Recycling Facility and/or Containment Checklist</u> :<br>Instructions: Each of the following items must be attached to the application  | Indicate, by a check mark in the box, that the documents are attached.         |
|--|--|
| <ul> <li>Design Plan - based upon the appropriate requirements.</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements.</li> <li>Closure Plan - based upon the appropriate requirements.</li> <li>Site Specific Groundwater Data -</li> <li>Siting Criteria Compliance Demonstrations –</li> <li>Certify that notice of the C-147 (only) has been sent to the surface or</li> </ul> |  |
| <ul> <li><u>Operator Application Certification</u>:</li> <li>I hereby certify that the information and attachments submitted with this applied</li> </ul>  | cation are true, accurate and complete to the best of my knowledge and belief. |
| Name (Print): JOHN VOLKERDING, PhD   | Title:GENERAL MANAGER  |
| Signature:   | Date:         06/09/2021           Telephone:         505-334-3013             |
| OCD Representative Signature: Victoria Venegas   | Approval Date: 02/01/2022  |
| Title: Environmental Specialist  | OCD Permit Number:   |

X OCD Conditions

Additional OCD Conditions on Attachment

# Venegas, Victoria, EMNRD

| From:        | Venegas, Victoria, EMNRD   |
|--------------|--|
| Sent:        | Tuesday, February 1, 2022 3:36 PM  |
| То:          | Michael Montano  |
| Subject:     | 3RF-2 - BASIN WATER RECYCLING FACILITY ID fCS1519747831                    |
| Attachments: | Revised C-148 Form January 2022.pdf; C-147 3RF-2 Annual Extension 2021.pdf |

### 3RF-2 - BASIN WATER RECYCLING FACILITY ID fCS1519747831.

#### Mr. Montano,

NMOCD has reviewed the determination of registration/permit annual extension request for 3RF-2 - BASIN WATER RECYCLING FACILITY ID fCS1519747831 received from BASIN DISPOSAL INC [1739] on January 31, 2022. The registration/permit extension request is approved with the following conditions of approval.

- The 3RF-2 BASIN WATER RECYCLING FACILITY ID fCS1519747831 is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 11, 2021. <u>The new</u> registration/permit expiration date is June 11, 2022.
- BASIN DISPOSAL INC [1739] will continue to operate, maintain, and close the 3RF-2 BASIN WATER RECYCLING FACILITY ID fCS1519747831 in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- <u>Please note that NMOCD has updated Form C-148. The new Form C-148 is attached and can be also found</u>
   <u>at:</u>

https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/Revised-C-148-Form-January-2022.pdf

- BASIN DISPOSAL INC [1739] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. BASIN DISPOSAL INC [1739] may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to <u>OCD Online</u>. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form to <u>OCD Online</u>.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- BASIN DISPOSAL INC [1739] will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 3RF-2 BASIN WATER RECYCLING FACILITY ID fCS1519747831 will comply with all other OCD rules.
- BASIN DISPOSAL INC [1739] must perform weekly inspections of the containment and leak detection system.
- If BASIN DISPOSAL INC [1739] wishes to extend the registration/permit past the June 11, 2022, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to <u>OCD Online</u> on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than May 11, 2022.

Please keep a copy of this electronic communication for your files, as no paper copy of the approval will be delivered. The signed C-147 will be saved in 3RF-2 - BASIN WATER RECYCLING FACILITY ID fCS1519747831 electronic file on the OCD website.

 <u>Please note that NMOCD has updated Form C-148. The new Form C-148 is attached and can be also found</u> <u>at:</u> <u>https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/Revised-C-148-Form-January-2022.pdf</u>

Regards,

Victoria Venegas • Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division 811S. First St. | Artesia, NM 88210 (575) 909-0269 | <u>Victoria.Venegas@state.nm.us</u> http://www.emnrd.state.nm.us/OCD/



District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462

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

CONDITIONS

| Operator:          | OGRID:                              |
|--------------------|-------------------------------------|
| BASIN DISPOSAL INC | 1739                                |
| P.O. Box 100       | Action Number:                      |
| Aztec, NM 87410    | 76882                               |
|                    | Action Type:                        |
|                    | [C-147] Water Recycle Long (C-147L) |
| CONDITIONS         |                                     |

#### Created By Condition Condition Date NMOCD has reviewed the determination of registration/permit annual extension request for 3RF-2 - BASIN WATER RECYCLING FACILITY ID 2/1/2022 vvenegas fCS1519747831 received from BASIN DISPOSAL INC [1739] on January 31, 2022. The registration/permit extension request is approved with conditions of approval. • The 3RF-2 - BASIN WATER RECYCLING FACILITY ID fCS1519747831 is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 11, 2021. The new registration/permit expiration date is June 11, 2022. • If BASIN DISPOSAL INC [1739] wishes to extend the registration/permit past the June 11, 2022, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than May 11, 2022.

CONDITIONS

Action 76882