

2RF-129
Sand Dunes Recycling
Facility & Containments
Facility ID
[fAB1810851276]
C-147/Annual
Extension. Conditions of
Approval

OXY USA INC [16696]
July 13, 2022

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) Annual extension request from 4/26/2022-4/26/2023

*** 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: Oxy USA, Inc (For multiple operators attach page with information) OGRID #: 16696
Address: 1600 Gehrig Drive Midland, TX 79706
Facility or well name (include API# if associated with a well): Sand Dunes Recycling Facility and Containments (2RF-129)
OCD Permit Number: 2RF-129 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr L4 Section 4 Township 24S Range 31E County: Eddy
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☐ Production* ☐ Plugging*
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, *requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.*
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☒ For multiple or additional recycling containments, attach design and location information of each containment
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3. **Recycling Containment:** Sand Dunes - North Containment: See attachments for additional active containments
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.239706 Longitude -103.789025 NAD83
☒ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☒ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☒ Welded ☐ Factory ☐ Other _____ Volume: 250,000 bbl Dimensions: L 440 x W 485 x D 16
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify 6' chain link with barbed wire top strand.

6.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

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

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

10.

Operator Application Certification:

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

Name (Print): Chantill Recker Title: Environmental Manager

Signature: *Chantill Recker* Date: 07/06/2022

e-mail address: chantill_recker@oxy.com Telephone: 432-685-5609

11.

OCD Representative Signature: *Victoria Venegas* Approval Date: 07/13/2022

Title: Environmental Specialist OCD Permit Number: 2RF-129 - FACILITY ID

☒ OCD Conditions [fAB1810851276]

☐ Additional OCD Conditions on Attachment



Oxy USA Inc.
1600 Gehrig Drive
Midland, TX 79706

July 06, 2022

State of New Mexico
Energy, Minerals, and Natural Resources Department
Oil Conservation Division, District II
811 S. First St.
Artesia, NM 88210

Re: Sand Dunes Recycling Facility (2RF-129) and Containments C-147 Annual Registration Extension

To Whom It May Concern,

Oxy USA Inc. submits the enclosed C-147 form and summary of monthly containment and leak detection inspections for the Sand Dunes Recycling Facility (2RF-129) and associated containments. In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from April 26th, 2022 through April 26th, 2023 for the Sand Dunes Recycling Facility (2RF-129), recycling containments (2RF-129-1 North, and 2RF-129-2 South), and two 60,000 barrel ASTs as described in the registration modification submitted July 13th, 2018.

The two synthetically-lined 6,000 barrel ASTs as described in the C-147 registration modification dated May 23rd, 2018, will not be included in the registration extension and are no longer in use. Closure for the two 6,000 barrel ASTs will be initiated in accordance with *NMAC 19.15.34.14 Closure and Site Reclamation Requirements for Recycling Containment*, and as described in the original registration package for the Sand Dunes Recycling Facility and containments. The following steps toward closure will be completed beginning as soon as reasonably possible:

1. All fluids, contents, and synthetic liners will be removed and transferred to a division-approved facility. Fluids and contents may be removed by recycling, reusing, or reclaiming for operations;
2. The soil beneath the containment will be tested for impacts using a five-point composite sample, including stained/wet soils, and analyzed for constituents as required by *NMAC 19.15.34.14*;
3. Additional delineation will be conducted if necessary, as required by *NMAC 19.15.34.14*;
4. If all concentrations of contaminants are below or equal to the parameters in *NMAC 19.15.14; Table I*, the closure process will proceed with non-waste containing, uncontaminated, earthen material;
5. Within 60 days after closure completion, a C-147 closure report package, including all required attachments, will be submitted to the division;
6. Reclamation and revegetation will be completed in accordance with *NMAC 19.15.34.14*; and,

7. The division and the surface owner will be notified once the reclamation and revegetation activities are complete.

For original site plans and the detailed closure completion steps that will be taken, in accordance with NMAC 19.15.34.14, please refer to the facility's original registration (C-147), OCD Registration Number 2RF-129, and the modifications to registration dated May 23, 2018, and July 13th, 2018.

Should you have any questions or require additional information, please contact me at your convenience.

Sincerely,



Chantill Recker

ENVIRONMENTAL MANAGER, WASTE AND WATER

OXY USA INC.

✉ chantill_recker@oxy.com

☎ (432) 685-5609



State of New Mexico
Energy, Minerals, and Natural Resources Department
Oil Conservation Division, District II
811 S. First St.
Artesia, NM 88210

Re: Sand Dunes Recycling Facility (2RF-129); Notice of Cessation of Operations for Above-Ground Storage Tanks T-2101 and T-2102

To Whom It May Concern,

Oxy USA Inc. submits this notification for the cessation of operations of the two synthetically lined ASTs having a total capacity of 6,000 barrels each (T-2101, and T-2102), as described in the modification package to the Sand Dunes Recycling Facility (2RF-129) registration, dated May 23, 2018. In accordance with *NMAC 19.15.34.14 Closure and Site Reclamation Requirements for Recycling Containments*, Oxy USA Inc. will initiate containment closure and submit a closure report along with supporting documents on form C-147, within 60 days of closure completion.

For original site plans and supporting documents, please refer to the facility's original application, OCD Registration Number 2RF-129, dated April 25, 2017, and the modification to registration dated May, 23, 2018.

Should you have any questions or require additional information, please contact me at your convenience.

Sincerely,

Chantill Recker
ENVIRONMENTAL MANAGER, WASTE AND WATER
OXY USA INC.

✉ chantill_recker@oxy.com

☎ (432) 685-5609

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Wednesday, July 13, 2022 4:02 PM
To: Recker, Chantill; Steinmann, Justin (Arcadis US Inc)
Subject: 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276]. Extension Approved.
Attachments: C-147 Annual Extension 07.13.2022.pdf

2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276]. Extension Approved.

Good afternoon,

NMOCD has reviewed the determination of registration/permit extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] received from [16696] OXY USA INC on July 06, 2022. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of April 26, 2022. The new registration/permit expiration date is April 26, 2023.
- [16696] OXY USA INC will continue to operate, maintain, and close the 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] 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.
- [16696] OXY USA INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [16696] OXY USA INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Long form through the [OCD Online](#) system.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is limited to wells owned or operated by [16696] OXY USA INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [16696] OXY USA INC will comply with 19.15.29 NMAC Releases, in the event of any release of produced water or other oil field wastes at 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276]. [16696] OXY USA INC will comply with all other OCD rules.
- [16696] OXY USA INC must perform weekly inspections of the containment and leak detection system.
- If [16696] OXY USA INC wishes to extend the registration/permit past the April 26, 2023, 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 through [OCD Online](#) 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 March 26, 2023.
- [16696] OXY USA INC will initiate containment closure of the two synthetically lined ASTs having a total capacity of 6,000 barrels each, as described in the modification package to the 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] registration, dated May 23, 2018, as per all requirements of NMAC 19.15.34.14.

- [16696] OXY USA INC will submit a closure report along with supporting documents, including geotag photos, within 60 days of closure completion.

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

Regards,

Victoria Venegas • Environmental Specialist


Environmental Bureau


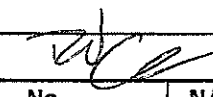
EMNRD - Oil Conservation Division


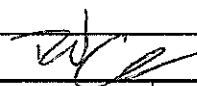
(575) 909-0269 | Victoria.Venegas@state.nm.us


<http://www.emnrd.state.nm.us/OCD/>





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes No Pond</i>				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>1-23-19 1000</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Omes</i> 			Date/Time: <i>2-21-19</i> <i>0800</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Omes</i> 				Date/Time: <i>3-22-18</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>	
Work Order No: <i>Sand Dunes N. Pond</i>			
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>4-18-19</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>yes</i>		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>yes</i>	<i>Good</i>	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>yes</i>	<i>Good</i>	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>no</i>	<i>Good</i>	
Are the sources and disposition of all recycled water recorded?**	<i>yes</i>	<i>Good</i>	
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>			
Additional Comments (including any equipment not checked off):	<i>2- RF-129 Sand Dunes RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes W. Pond</i>				
Inspected by (name and signature): <i>David Omers</i>				Date/Time: <i>5-31-19</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): David Omes <i>[Signature]</i>			Date/Time: 6-27-19 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129 Sand Dunes RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>David Jones</u>			Date/Time: <u>7-26-19</u> <u>1002</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
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Additional Comments (including any equipment not checked off):		<u>2 RF-129 Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): <i>Tand Omnes</i>			Date/Time: 8-22-19 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<i>2 RF-129 Sand Dunes RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes W. Pond</i>				
Inspected by (name and signature): <i>Tavo Omes</i>			Date/Time: <i>9-19-19</i> <i>1:00</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<i>2 - RF-129 Sand Dunes RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>10-27-14</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>2 - RF-129</u> <u>Sand Dunes RC</u>		


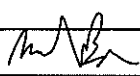
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Omms</i>			Date/Time: <i>10-17-19</i> <i>1100</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):		<i>2-RF-129 Sand Dunes RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Zand Omas</u>			Date/Time: <u>12-29-19</u> <u>0800</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>2 - RF - 129 Sand Dunes Re</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): <i>Tand Omnes</i>			Date/Time: 1-24-20 1:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>Good</i>		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):		<i>2-RF-129 Sand Dunes RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tavo Omes</u>			Date/Time: <u>2-19-20</u> <u>10:00</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>2 - RF-129 Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>David Ames</u>			Date/Time: <u>3-21-20</u> <u>1600</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>2-RF-129 Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 4-25-20 1100	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?***	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 - RF-129 Sand Dunes RC		


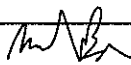
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N Pond</i>				
Inspected by (name and signature): <i>T. G. Jones</i>			Date/Time: <i>5-28-24</i> <i>1000</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 - RF-129 Sand Dunes RC</i>			


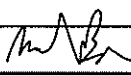
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N Pond				
Inspected by (name and signature): <i>Zand Dunes</i>			Date/Time: 6-25-20	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>Good</i>		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<i>2 - RF-129 Sand Dunes RC</i>			


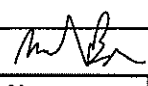
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes H Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>7-23-20</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 - RF-129 Sand Dunes RC</u>			


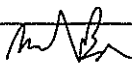
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): <i>Tawo Omes</i>				Date/Time: 8-20-20 1100
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>Good</i>		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	<i>2-RF-129 Sand Dunes RC</i>			


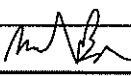
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes No Pond				
Inspected by (name and signature): David Owens			Date/Time: 9-20-20 1600	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	Good		
Are the sources and disposition of all recycled water recorded?	Yes	Good		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	2 - RF-129 Sand Dunes RC			


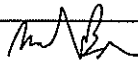
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 8:00 AM 6-21-20	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?*	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 - RF-129 Sand Dunes RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 11-19-20 12:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 - RF-129 Sand Dunes RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 12/18/20 (see 2)	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 - RF-129 Sand Dunes RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 1/25/21 10:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?*	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 - RF - 129 Sand Dunes RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 7-7-21	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes	good		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N/O	good		
Are the sources and disposition of all recycled water recorded?*	Yes	good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		Z-RF-129 Sand Dunes RC		


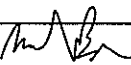
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 3-27-21 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 - RF-129 Sand Dunes RC			


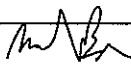
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tand Omaz</u>			Date/Time: <u>4-18-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 - RF-129 Sand Dunes RC</u>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>David Omes</i>				Date/Time: <i>5-28-21</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring				
** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<i>2 - RF-129 Sand Dunes RC</i>			

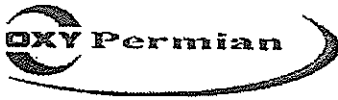
		<h2 style="text-align: center;">Monthly Inspection Report</h2>		
Treated Water Containment / Pond				
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tavo Omas</u>			Date/Time: <u>6-25-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129 Sand Dunes RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>7-28-21</i> <i>1000</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 8-18-21 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 - RF-129 Sand Dunes RC		

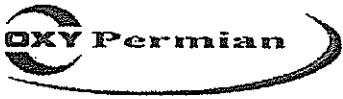
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 9-29-21 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?*	yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 RF-129 Sand Dunes PC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes No Pond</u>				
Inspected by (name and signature): <u>David Owens</u>			Date/Time: <u>10-29-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>Z RF-129 Sand Dunes RC</u>		


		Monthly Inspection Report Treated Water Containment / Pond		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>David Owens</u>			Date/Time: <u>12-1-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>Z RF-129 Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>T. Owens</u>			Date/Time: <u>12-22-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>2 RF-129 Sand Dunes RC</u>			


		Monthly Inspection Report Treated Water Containment / Pond	
Work Order No: <i>SD N. Pond</i>			
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>9-12-19 0900</i>
Review of Prior Corrections	Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>yes</i>		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>yes</i>	<i>Good</i>	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>yes</i>	<i>Good</i>	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>no</i>	<i>Good</i>	
Are the sources and disposition of all recycled water recorded?**	<i>yes</i>	<i>Good</i>	
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148			
Additional Comments (including any equipment not checked off):	<i>2RF-129 sand Dunes North RL</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes North Pond</i>				
Inspected by (name and signature): <i>Tavo Omes</i>			Date/Time: <i>10-3-18 8:00</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 sand dunes RC</i>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes No Pond</i>				
Inspected by (name and signature): <i>Tavo Omes</i>				Date/Time: <i>7-28-18 1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>Good</i>		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>David Owens</i>				Date/Time: <i>12-26-18</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>Good</i>		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i>				
<i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>	
Work Order No: <u>SD S. Pond</u>			
Inspected by (name and signature): <u>Hugo Gonzalez</u>			Date/Time: <u>9-12-18</u> ⁰⁸⁰⁰
Review of Prior Corrections	Yes	No	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>yes</u>		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>yes</u>	<u>Good</u>	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>yes</u>	<u>Good</u>	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>no</u>	<u>Good</u>	
Are the sources and disposition of all recycled water recorded?**	<u>yes</u>	<u>Good</u>	
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148			
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 sand Dunes South</u> <u>RE</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>5D S. Pond</u>				
Inspected by (name and signature): <u>T. G. Jones</u>			Date/Time: <u>10-3-18</u> <u>8:00</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>#2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>11-28-18</i> <i>POC</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes South Pond				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: 12-26-18 9:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129.2 Sand Dunes RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>1-23-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2-RF-129-2 Sand Dunes RC</u> <u>South</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Omer</u>			Date/Time: <u>2-21-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>2 - RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>3-22-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>4-18-19</i> <i>0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>no</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2-RF-129-Z Sand Dunes South RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David C. Jones</i>			Date/Time: <i>5-31-14</i> <i>0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>6-27-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2-RF-129-2 Sand Dunes South RC</u>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes South Pond				
Inspected by (name and signature): David Owens				Date/Time: 7-26-19 0900
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	Good		
Are the sources and disposition of all recycled water recorded?	Yes	Good		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i>				
<i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 sand dunes south RL			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>8-22-19</i> <i>0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			

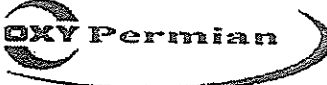
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tavo Gomez</u>			Date/Time: <u>2-19-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2- RF-129-2 Sand Dunes South RC</u>			


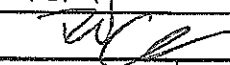
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>10-27-19</i> <i>0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?*	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RE</i>			


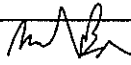
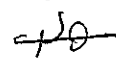
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South pond</u>				
Inspected by (name and signature): <u>Tand Omes</u>			Date/Time: <u>11-17-19</u> <u>1100</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>Z RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>12-29-19</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			

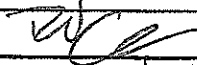
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Gomez</u>			Date/Time: <u>1-24-20</u> <u>2900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>T. J. Jones</u>			Date/Time: <u>2-19-20</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tand Omes</u> 			Date/Time: <u>3-21-20</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 - RF-129-2 sand Dunes South RE</u>			

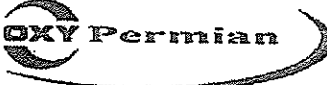
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 4-25-20 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good 		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Good		
Are the sources and disposition of all recycled water recorded?***	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	Z R F-129-2 Sand Dunes South RL			



		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Ponds</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>5-28-20</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


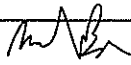
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tand Omes</u> 			Date/Time: <u>6-25-20</u> <u>0800</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>Tand Omes</i>			Date/Time: <i>7-23-20</i> <i>0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			


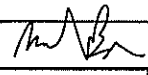
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Ames</u>			Date/Time: <u>8-20-20</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


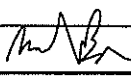
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>South Pond Sand Dunes</u>				
Inspected by (name and signature): <u>Tand Owens</u>			Date/Time: <u>7-20-20</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


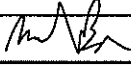
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 8:00 10-21-20	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 Sand Dunes South PC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 11-19-20 11:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?***	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 Sand Dunes South RC			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Omes</u>			Date/Time: <u>12/18/20</u> 0900	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>2 RF-129-2 Sand Dunes South RC</u>		



		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 1/28/21 0900	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 Sand Dunes South RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 2-26-21 0800	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 RF-129-2 sand Dunes south Re		


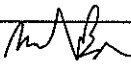
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 3-27-21 0900	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	good		
Are the sources and disposition of all recycled water recorded?**	yes	good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2 RF-129-2 Sand Dunes South RC		


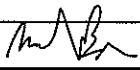
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>4-18-21</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>T. D. Jones</u>			Date/Time: <u>5-28-21</u> <u>0700</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Omes</u> 			Date/Time: <u>6-25-21</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			

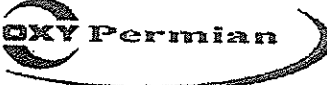
	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Sand Dunes</u>			Date/Time: <u>7-28-21</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?	<u>Yes</u>	<u>Good</u>		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i>				
<i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 				Date/Time: 8-18-21 0900
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 Sand Dunes South RL			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 9-29-21 0900	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	good		
Are the sources and disposition of all recycled water recorded?**	Yes	good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2 RF-129-2 Sand Dunes South RC			

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes South Pond				
Inspected by (name and signature): <i>[Signature]</i>				Date/Time: 10-28-21 0900
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i>				
<i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>12-1-21 0900</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tamara Omes</u>			Date/Time: <u>12-22-21</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>2 RF-129-2 Sand Dunes South RC</u>			

OXY USA, Inc. Sand Dunes Recycling Facility (2RF-129): Additional Containments

C-147 Registration Renewal (2022)

3.

☒ **Recycling Containment:** Sand Dunes (2RF-129) - South Containment

☐ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 32.238456 Longitude -103.789067 NAD83


☒ For multiple or additional recycling containments, attach design and location information of each containment


☒ Lined ☒ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other _____


☐ String-Reinforced


Liner Seams: ☒ Welded ☐ Factory ☐ Other _____ Volume: 250,000 bbl Dimensions: L 440 x W 485 x D 16


☐ Recycling Containment Closure Completion Date: _____


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: April 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: February 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2RF-129 Sand Dunes North RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: January 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2RF-129 Sand Dunes North RC			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: March 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2RF-129 Sand Dunes North RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature): Jeromy Hicks <i>Jeromy Hicks</i>				Date/Time: April 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: February 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
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		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: January 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
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Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	2RF-129-2 Sand Dunes South RC			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: March 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
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Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		2RF-129-2 Sand Dunes South RC		

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

Action 123059

CONDITIONS

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 123059
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed the determination of registration/permit extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [FAB1810851276] received from [16696] OXY USA INC on July 06, 2022. The new registration/permit expiration date is April 26, 2023. •If [16696] OXY USA INC wishes to extend the registration/permit past the April 26, 2023, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than March 26, 2023. •[16696] OXY USA INC will initiate containment closure of the two synthetically lined ASTs having a total capacity of 6,000 barrels each, as described in the modification package to the 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS ID [FAB1810851276] registration, dated May 23, 2018, as per all requirements of NMAC 19.15.34.14. •[16696] OXY USA INC will submit a closure report along with supporting documents, including geotagged photos, within 60 days of closure completion.	7/13/2022